

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 56.33 | X | \$149 | = | \$8,393 |
| A-4: | Gr 9-12 | = | 90.83 | X | \$189 | = | \$17,167 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,560 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,560**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 62.82 | X | \$189 | = | \$11,873 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,873 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 7 | = | \$763 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,774**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 30.88 | X | \$198 | = | \$6,114 |
| A-2: | Gr 4-6 | = | 45.10 | X | \$204 | = | \$9,200 |
| A-3: | Gr 7-8 | = | 37.23 | X | \$149 | = | \$5,547 |
| A-4: | Gr 9-12 | = | 55.19 | X | \$189 | = | \$10,431 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,292 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,292**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6111660 -- Oakland Charter Academy

CHARTER NUMBER: 014

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 54.01 | X | \$204 | = | \$11,018 |
| A-3: | Gr 7-8 | = | 104.97 | X | \$149 | = | \$15,641 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,659 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 161 | = | \$17,549 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$17,549 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,208**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 89.82 | X | \$198 | = | \$17,784 |
| A-2: | Gr 4-6 | = | 35.82 | X | \$204 | = | \$7,307 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 91.20 | X | \$189 | = | \$17,237 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$42,328 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 209 | = | \$22,781 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$22,781 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$65,109**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 25.79 | X | \$204 | = | \$5,261 |
| A-3: | Gr 7-8 | = | 55.26 | X | \$149 | = | \$8,234 |
| A-4: | Gr 9-12 | = | 62.96 | X | \$189 | = | \$11,899 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,394 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 141 | = | \$15,369 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,369 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,763**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 42.86 | X | \$204 | = | \$8,743 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,743 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 31 | = | \$3,379 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,099**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 130.10 | X | \$198 | = | \$25,760 |
| A-2: | Gr 4-6 | = | 117.79 | X | \$204 | = | \$24,029 |
| A-3: | Gr 7-8 | = | 78.73 | X | \$149 | = | \$11,731 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$61,520 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 287 | = | \$31,283 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,283 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$92,803**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 77.39 | X | \$198 | = | \$15,323 |
| A-2: | Gr 4-6 | = | 84.60 | X | \$204 | = | \$17,258 |
| A-3: | Gr 7-8 | = | 45.35 | X | \$149 | = | \$6,757 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,338 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 216 | = | \$23,544 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,544 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$62,882**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117568 -- Aspire Public Schools - Oakland Campus

CHARTER NUMBER: 252

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 231.35 | X | \$198 | = | \$45,807 |
| A-2: | Gr 4-6 | = | 100.55 | X | \$204 | = | \$20,512 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$66,319 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 643 | = | \$70,087 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$70,087 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$136,406**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 41.23 | X | \$198 | = | \$8,164 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,164 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 8 | = | \$872 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,065**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 3030772 -- Oakland School for the Arts

CHARTER NUMBER: 340

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 94.04 | X | \$189 | = | \$17,774 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,774 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 35 | = | \$3,815 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,130**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 140.67 | X | \$189 | = | \$26,587 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,587 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,587**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130633 -- Lighthouse Community Charter School

CHARTER NUMBER: 413

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 34.47 | X | \$198 | = | \$6,825 |
| A-2: | Gr 4-6 | = | 49.92 | X | \$204 | = | \$10,184 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,009 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 148 | = | \$16,132 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$16,132 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,141**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 6119911 -- Growing Children Charter School

CHARTER NUMBER: 454

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 62.62 | X | \$198 | = | \$12,399 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,399 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 95 | = | \$10,355 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,355 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,754**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

CHARTER SCHOOL: 0130666 -- Aspire Public Schools-Oakland Campus

CHARTER NUMBER: 465

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 53.48 | X | \$204 | = | \$10,910 |
| A-3: | Gr 7-8 | = | 106.79 | X | \$149 | = | \$15,912 |
| A-4: | Gr 9-12 | = | 75.75 | X | \$189 | = | \$14,317 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$41,139 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 438 | = | \$47,742 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$47,742 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$88,881**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 61291 -- San Leandro Unified

CHARTER SCHOOL: 6118830 -- San Leandro Charter Academy

CHARTER NUMBER: 369

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 73.95 | X | \$198 | = | \$14,642 |
| A-2: | Gr 4-6 | = | 14.20 | X | \$204 | = | \$2,897 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,539 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,539**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 291.06 | X | \$149 | = | \$43,368 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$43,368 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 185 | = | \$20,165 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$20,165 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$63,533**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

DIRECT

APPROVING AGENCY: 75119 -- Sunol Glen Unified

CHARTER SCHOOL: 0130641 -- Bay Area School for Independent Study (B.A.S.I.S.)

CHARTER NUMBER: 391

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 140.68 | X | \$198 | = | \$27,855 |
| A-2: | Gr 4-6 | = | 108.58 | X | \$204 | = | \$22,150 |
| A-3: | Gr 7-8 | = | 69.44 | X | \$149 | = | \$10,347 |
| A-4: | Gr 9-12 | = | 96.58 | X | \$189 | = | \$18,254 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$78,606 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$78,606**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 0430090 -- Learning Community Charter School

CHARTER NUMBER: 110

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 74.84 | X | \$198 | = | \$14,818 |
| A-2: | Gr 4-6 | = | 71.21 | X | \$204 | = | \$14,527 |
| A-3: | Gr 7-8 | = | 75.41 | X | \$149 | = | \$11,236 |
| A-4: | Gr 9-12 | = | 225.26 | X | \$189 | = | \$42,574 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$83,155 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$83,155**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 32.40 | X | \$198 | = | \$6,415 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,415 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,415**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 153.85 | X | \$198 | = | \$30,462 |
| A-2: | Gr 4-6 | = | 110.04 | X | \$204 | = | \$22,448 |
| A-3: | Gr 7-8 | = | 37.26 | X | \$149 | = | \$5,552 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$58,462 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$58,462**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 145.57 | X | \$189 | = | \$27,513 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,513 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 94 | = | \$10,246 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,246 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,759**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 7.45 | X | \$198 | = | \$1,475 |
| A-2: | Gr 4-6 | = | 20.92 | X | \$204 | = | \$4,268 |
| A-3: | Gr 7-8 | = | 9.83 | X | \$149 | = | \$1,465 |
| A-4: | Gr 9-12 | = | 40.11 | X | \$189 | = | \$7,581 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,789 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,789**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 32.56 | X | \$204 | = | \$6,642 |
| A-3: | Gr 7-8 | = | 63.21 | X | \$149 | = | \$9,418 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,060 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,060**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 6113765 -- Children's Community Charter School

CHARTER NUMBER: 094

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 77.01 | X | \$198 | = | \$15,248 |
| A-2: | Gr 4-6 | = | 73.80 | X | \$204 | = | \$15,055 |
| A-3: | Gr 7-8 | = | 21.12 | X | \$149 | = | \$3,147 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,450 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$33,450**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 6.56 | X | \$198 | = | \$1,299 |
| A-2: | Gr 4-6 | = | 14.80 | X | \$204 | = | \$3,019 |
| A-3: | Gr 7-8 | = | 21.56 | X | \$149 | = | \$3,212 |
| A-4: | Gr 9-12 | = | 46.30 | X | \$189 | = | \$8,751 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,281 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,281**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 79.42 | X | \$198 | = | \$15,725 |
| A-2: | Gr 4-6 | = | 48.36 | X | \$204 | = | \$9,865 |
| A-3: | Gr 7-8 | = | 26.78 | X | \$149 | = | \$3,990 |
| A-4: | Gr 9-12 | = | 1.20 | X | \$189 | = | \$227 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$29,807 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,163**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 205.11 | X | \$198 | = | \$40,612 |
| A-2: | Gr 4-6 | = | 138.11 | X | \$204 | = | \$28,174 |
| A-3: | Gr 7-8 | = | 94.12 | X | \$149 | = | \$14,024 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$82,810 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$82,810**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 80.08 | X | \$198 | = | \$15,856 |
| A-2: | Gr 4-6 | = | 5.79 | X | \$204 | = | \$1,181 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,037 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,037**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 24.00 | X | \$204 | = | \$4,896 |
| A-3: | Gr 7-8 | = | 91.71 | X | \$149 | = | \$13,665 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,561 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,561**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

CHARTER SCHOOL: 6119234 -- Towers Preparatory School

CHARTER NUMBER: 345

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 31.69 | X | \$198 | = | \$6,275 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,275 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,275**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

CHARTER SCHOOL: 0730580 -- Alternative Education Learning Center Charter Scho

CHARTER NUMBER: 361

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 49.63 | X | \$189 | = | \$9,380 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,380 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,380**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

LOCAL

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 42.02 | X | \$198 | = | \$8,320 |
| A-2: | Gr 4-6 | = | 36.73 | X | \$204 | = | \$7,493 |
| A-3: | Gr 7-8 | = | 58.01 | X | \$149 | = | \$8,643 |
| A-4: | Gr 9-12 | = | 442.09 | X | \$189 | = | \$83,555 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$108,011 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$108,011**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

LOCAL

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Comty. School, Home Study Acad. Ext. Day

CHARTER NUMBER: 005

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 45.54 | X | \$198 | = | \$9,017 |
| A-2: | Gr 4-6 | = | 54.15 | X | \$204 | = | \$11,047 |
| A-3: | Gr 7-8 | = | 58.96 | X | \$149 | = | \$8,785 |
| A-4: | Gr 9-12 | = | 93.81 | X | \$189 | = | \$17,730 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,579 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,579**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

LOCAL

APPROVING AGENCY: 61853 -- El Dorado Union High

CHARTER SCHOOL: 0930214 -- Shenandoah High School

CHARTER NUMBER: 366

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 28.87 | X | \$189 | = | \$5,456 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$5,456 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$5,456**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 20.56 | X | \$149 | = | \$3,063 |
| A-4: | Gr 9-12 | = | 44.65 | X | \$189 | = | \$8,439 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,502 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,502**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 354.26 | X | \$198 | = | \$70,143 |
| A-2: | Gr 4-6 | = | 235.99 | X | \$204 | = | \$48,142 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$118,285 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 772 | = | \$84,148 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$84,148 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$202,433**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 3.81 | X | \$149 | = | \$568 |
| A-4: | Gr 9-12 | = | 179.19 | X | \$189 | = | \$33,867 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$34,435 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 281 | = | \$30,629 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$30,629 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$65,064**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 19.50 | X | \$149 | = | \$2,906 |
| A-4: | Gr 9-12 | = | 103.20 | X | \$189 | = | \$19,505 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,411 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 185 | = | \$20,165 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$20,165 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,576**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 146.70 | X | \$198 | = | \$29,047 |
| A-2: | Gr 4-6 | = | 106.77 | X | \$204 | = | \$21,781 |
| A-3: | Gr 7-8 | = | 37.06 | X | \$149 | = | \$5,522 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$56,350 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 205 | = | \$22,345 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$22,345 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$78,695**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 50.51 | X | \$189 | = | \$9,546 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,546 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 90 | = | \$9,810 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,810 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,356**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 1,042.39 | X | \$189 | = | \$197,012 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$197,012 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 418 | = | \$45,562 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$45,562 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$242,574**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 6118095 -- The Cornerstone Academy, Inc.

CHARTER NUMBER: 311

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 3.04 | X | \$204 | = | \$620 |
| A-3: | Gr 7-8 | = | 48.85 | X | \$149 | = | \$7,279 |
| A-4: | Gr 9-12 | = | 30.56 | X | \$189 | = | \$5,776 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,675 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 152 | = | \$16,568 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$16,568 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,243**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 14.50 | X | \$149 | = | \$2,160 |
| A-4: | Gr 9-12 | = | 95.32 | X | \$189 | = | \$18,015 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,175 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 150 | = | \$16,350 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$16,350 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,525**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 1030766 -- Sanger Hallmark Charter School

CHARTER NUMBER: 257

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 40.44 | X | \$198 | = | \$8,007 |
| A-2: | Gr 4-6 | = | 50.59 | X | \$204 | = | \$10,320 |
| A-3: | Gr 7-8 | = | 58.37 | X | \$149 | = | \$8,697 |
| A-4: | Gr 9-12 | = | 342.05 | X | \$189 | = | \$64,647 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$91,671 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$91,671**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 126.74 | X | \$198 | = | \$25,095 |
| A-2: | Gr 4-6 | = | 76.18 | X | \$204 | = | \$15,541 |
| A-3: | Gr 7-8 | = | 19.27 | X | \$149 | = | \$2,871 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$43,507 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,507**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 37.83 | X | \$198 | = | \$7,490 |
| A-2: | Gr 4-6 | = | 160.12 | X | \$204 | = | \$32,664 |
| A-3: | Gr 7-8 | = | 104.25 | X | \$149 | = | \$15,533 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$55,687 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,687**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

LOCAL

APPROVING AGENCY: 75275 -- Sierra Unified

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 247.01 | X | \$189 | = | \$46,685 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,685 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 7 | = | \$763 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,586**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 259.00 | X | \$189 | = | \$48,951 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$48,951 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 469 | = | \$51,121 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$51,121 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$100,072**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 13.98 | X | \$198 | = | \$2,768 |
| A-2: | Gr 4-6 | = | 9.87 | X | \$204 | = | \$2,013 |
| A-3: | Gr 7-8 | = | 18.28 | X | \$149 | = | \$2,724 |
| A-4: | Gr 9-12 | = | 111.95 | X | \$189 | = | \$21,159 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,664 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,664**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

APPROVING AGENCY: 62174 -- West Fresno Elementary

CHARTER SCHOOL: 1030857 -- West Fresno Performing Arts Academy

CHARTER NUMBER: 381

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.31 | X | \$198 | = | \$61 |
| A-2: | Gr 4-6 | = | 2.30 | X | \$204 | = | \$469 |
| A-3: | Gr 7-8 | = | 6.33 | X | \$149 | = | \$943 |
| A-4: | Gr 9-12 | = | 15.82 | X | \$189 | = | \$2,990 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,463 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,463**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 171.90 | X | \$198 | = | \$34,036 |
| A-2: | Gr 4-6 | = | 73.36 | X | \$204 | = | \$14,965 |
| A-3: | Gr 7-8 | = | 52.56 | X | \$149 | = | \$7,831 |
| A-4: | Gr 9-12 | = | 123.81 | X | \$189 | = | \$23,400 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$80,232 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$80,232**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

CHARTER SCHOOL: 1030881 -- Rosalyn Charter School

CHARTER NUMBER: 444

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 148.83 | X | \$198 | = | \$29,468 |
| A-2: | Gr 4-6 | = | 102.89 | X | \$204 | = | \$20,990 |
| A-3: | Gr 7-8 | = | 99.66 | X | \$149 | = | \$14,849 |
| A-4: | Gr 9-12 | = | 83.05 | X | \$189 | = | \$15,696 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$81,003 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$81,003**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

CHARTER SCHOOL: 6120562 -- Coastal Grove Charter School

CHARTER NUMBER: 466

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 17.31 | X | \$198 | = | \$3,427 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,427 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 7 | = | \$763 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,328**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62679 -- Arcata Elementary

CHARTER SCHOOL: 6120612 -- Trillium Charter School

CHARTER NUMBER: 467

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 26.12 | X | \$198 | = | \$5,172 |
| A-2: | Gr 4-6 | = | 7.63 | X | \$204 | = | \$1,557 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,729 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 25 | = | \$2,725 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,085**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 82.94 | X | \$198 | = | \$16,422 |
| A-2: | Gr 4-6 | = | 44.59 | X | \$204 | = | \$9,096 |
| A-3: | Gr 7-8 | = | 8.91 | X | \$149 | = | \$1,328 |
| A-4: | Gr 9-12 | = | 44.69 | X | \$189 | = | \$8,446 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$35,292 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 26 | = | \$2,834 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,648**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 42.35 | X | \$149 | = | \$6,310 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,310 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 16 | = | \$1,744 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,666**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 27.55 | X | \$198 | = | \$5,455 |
| A-2: | Gr 4-6 | = | 30.42 | X | \$204 | = | \$6,206 |
| A-3: | Gr 7-8 | = | 53.58 | X | \$149 | = | \$7,983 |
| A-4: | Gr 9-12 | = | 107.58 | X | \$189 | = | \$20,333 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,977 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 170 | = | \$18,530 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,530 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$58,507**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

LOCAL

APPROVING AGENCY: 75382 -- Mattole Unified

CHARTER SCHOOL: 1230135 -- Mattole Valley Charter School

CHARTER NUMBER: 159

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 184.93 | X | \$198 | = | \$36,616 |
| A-2: | Gr 4-6 | = | 162.33 | X | \$204 | = | \$33,115 |
| A-3: | Gr 7-8 | = | 115.39 | X | \$149 | = | \$17,193 |
| A-4: | Gr 9-12 | = | 326.67 | X | \$189 | = | \$61,741 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$148,665 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$148,665**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

LOCAL

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 111.49 | X | \$198 | = | \$22,075 |
| A-2: | Gr 4-6 | = | 105.53 | X | \$204 | = | \$21,528 |
| A-3: | Gr 7-8 | = | 84.25 | X | \$149 | = | \$12,553 |
| A-4: | Gr 9-12 | = | 124.29 | X | \$189 | = | \$23,491 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$79,647 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$79,647**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

LOCAL

APPROVING AGENCY: 63529 -- Kern Union High

CHARTER SCHOOL: 1530435 -- Kern Workforce 2000 Academy Charter

CHARTER NUMBER: 071

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 294.47 | X | \$189 | = | \$55,655 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$55,655 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,655**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

DIRECT

APPROVING AGENCY: 63628 -- Maricopa Unified

CHARTER SCHOOL: 6121024 -- California Virtual Academy @ Kern

CHARTER NUMBER: 494

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 207.43 | X | \$198 | = | \$41,071 |
| A-2: | Gr 4-6 | = | 118.35 | X | \$204 | = | \$24,143 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$65,214 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$65,214**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 84.07 | X | \$198 | = | \$16,646 |
| A-2: | Gr 4-6 | = | 75.97 | X | \$204 | = | \$15,498 |
| A-3: | Gr 7-8 | = | 41.74 | X | \$149 | = | \$6,219 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$38,363 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 46 | = | \$5,014 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,719**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63958 -- Kit Carson Union Elementary

CHARTER SCHOOL: 6113120 -- Mid Valley Alternative Charter School

CHARTER NUMBER: 088

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 8.10 | X | \$198 | = | \$1,604 |
| A-2: | Gr 4-6 | = | 7.58 | X | \$204 | = | \$1,546 |
| A-3: | Gr 7-8 | = | 14.95 | X | \$149 | = | \$2,228 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$5,378 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$5,378**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

CHARTER SCHOOL: 0000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 490.86 | X | \$198 | = | \$97,190 |
| A-2: | Gr 4-6 | = | 382.80 | X | \$204 | = | \$78,091 |
| A-3: | Gr 7-8 | = | 250.45 | X | \$149 | = | \$37,317 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$212,598 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 329 | = | \$35,861 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$35,861 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$248,459**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 67.04 | X | \$198 | = | \$13,274 |
| A-2: | Gr 4-6 | = | 51.52 | X | \$204 | = | \$10,510 |
| A-3: | Gr 7-8 | = | 37.80 | X | \$149 | = | \$5,632 |
| A-4: | Gr 9-12 | = | 59.47 | X | \$189 | = | \$11,240 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$40,656 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,656**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 340.66 | X | \$198 | = | \$67,451 |
| A-2: | Gr 4-6 | = | 96.08 | X | \$204 | = | \$19,600 |
| A-3: | Gr 7-8 | = | 128.50 | X | \$149 | = | \$19,146 |
| A-4: | Gr 9-12 | = | 575.06 | X | \$189 | = | \$108,686 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$214,883 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$214,883**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

CHARTER SCHOOL: 1996347 -- Henry Hearn's Charter School

CHARTER NUMBER: 315

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 27.14 | X | \$198 | = | \$5,374 |
| A-2: | Gr 4-6 | = | 26.64 | X | \$204 | = | \$5,435 |
| A-3: | Gr 7-8 | = | 12.59 | X | \$149 | = | \$1,876 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,685 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 54 | = | \$5,886 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,041**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

CHARTER SCHOOL: 1996537 -- Desert Sands Charter High School

CHARTER NUMBER: 411

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 368.75 | X | \$189 | = | \$69,694 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$69,694 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$69,694**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 162.21 | X | \$198 | = | \$32,118 |
| A-2: | Gr 4-6 | = | 136.82 | X | \$204 | = | \$27,911 |
| A-3: | Gr 7-8 | = | 104.83 | X | \$149 | = | \$15,620 |
| A-4: | Gr 9-12 | = | 456.81 | X | \$189 | = | \$86,337 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$161,986 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,491 | = | \$162,519 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$162,519 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$324,505**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 20.64 | X | \$198 | = | \$4,087 |
| A-2: | Gr 4-6 | = | 18.41 | X | \$204 | = | \$3,756 |
| A-3: | Gr 7-8 | = | 65.49 | X | \$149 | = | \$9,758 |
| A-4: | Gr 9-12 | = | 745.49 | X | \$189 | = | \$140,898 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$158,499 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 834 | = | \$90,906 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$90,906 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$249,405**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 6114268 -- Gorman Charter Middle School

CHARTER NUMBER: 153

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 13.74 | X | \$149 | = | \$2,047 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$2,047 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 8 | = | \$872 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,948**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 369.25 | X | \$198 | = | \$73,112 |
| A-2: | Gr 4-6 | = | 312.30 | X | \$204 | = | \$63,709 |
| A-3: | Gr 7-8 | = | 208.45 | X | \$149 | = | \$31,059 |
| A-4: | Gr 9-12 | = | 296.04 | X | \$189 | = | \$55,952 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$223,832 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 548 | = | \$59,732 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$59,732 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$283,564**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

CHARTER SCHOOL: 1996677 -- Lifeline Education Charter School

CHARTER NUMBER: 478

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 90.41 | X | \$149 | = | \$13,471 |
| A-4: | Gr 9-12 | = | 148.36 | X | \$189 | = | \$28,040 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$41,511 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 187 | = | \$20,383 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$20,383 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$61,894**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 23.16 | X | \$149 | = | \$3,451 |
| A-4: | Gr 9-12 | = | 688.78 | X | \$189 | = | \$130,179 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$133,630 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,571 | = | \$171,239 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$171,239 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$304,869**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 200.78 | X | \$189 | = | \$37,947 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,947 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 216 | = | \$23,544 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,544 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3):**\$61,491**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 396.68 | X | \$189 | = | \$74,973 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$74,973 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 480 | = | \$52,320 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$52,320 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$127,293**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 57.03 | X | \$204 | = | \$11,634 |
| A-3: | Gr 7-8 | = | 107.36 | X | \$149 | = | \$15,997 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,631 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 255 | = | \$27,795 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$27,795 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,426**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 74.70 | X | \$198 | = | \$14,791 |
| A-2: | Gr 4-6 | = | 38.57 | X | \$204 | = | \$7,868 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,659 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 169 | = | \$18,421 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,421 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,080**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 226.24 | X | \$189 | = | \$42,759 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$42,759 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 206 | = | \$22,454 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$22,454 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$65,213**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 405.04 | X | \$198 | = | \$80,198 |
| A-2: | Gr 4-6 | = | 193.36 | X | \$204 | = | \$39,445 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$119,643 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 650 | = | \$70,850 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$70,850 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$190,493**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 83.44 | X | \$189 | = | \$15,770 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,770 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 68 | = | \$7,412 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,412 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,182**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 91.56 | X | \$198 | = | \$18,129 |
| A-2: | Gr 4-6 | = | 56.74 | X | \$204 | = | \$11,575 |
| A-3: | Gr 7-8 | = | 53.50 | X | \$149 | = | \$7,972 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,676 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 107 | = | \$11,663 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,663 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$49,339**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6097927 -- Open Charter Magnet School

CHARTER NUMBER: 012

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 212.41 | X | \$198 | = | \$42,057 |
| A-2: | Gr 4-6 | = | 140.30 | X | \$204 | = | \$28,621 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$70,678 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 134 | = | \$14,606 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,606 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$85,284**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 747.28 | X | \$198 | = | \$147,961 |
| A-2: | Gr 4-6 | = | 417.99 | X | \$204 | = | \$85,270 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$233,231 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,991 | = | \$217,019 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$217,019 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$450,250**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 822.47 | X | \$198 | = | \$162,849 |
| A-2: | Gr 4-6 | = | 392.64 | X | \$204 | = | \$80,099 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$242,948 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,792 | = | \$195,328 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$195,328 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$438,276**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019939 -- Westwood Charter School

CHARTER NUMBER: 031

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 479.33 | X | \$198 | = | \$94,907 |
| A-2: | Gr 4-6 | = | 232.53 | X | \$204 | = | \$47,436 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$142,343 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 120 | = | \$13,080 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$13,080 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$155,423**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1995836 -- Palisades Charter High School

CHARTER NUMBER: 037

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 2,268.09 | X | \$189 | = | \$428,669 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$428,669 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 479 | = | \$52,211 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$52,211 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$480,880**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6112536 -- Accelerated School

CHARTER NUMBER: 045

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 173.36 | X | \$198 | = | \$34,325 |
| A-2: | Gr 4-6 | = | 114.61 | X | \$204 | = | \$23,380 |
| A-3: | Gr 7-8 | = | 58.98 | X | \$149 | = | \$8,788 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$66,493 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 356 | = | \$38,804 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$38,804 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$105,297**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 706.68 | X | \$198 | = | \$139,923 |
| A-2: | Gr 4-6 | = | 328.55 | X | \$204 | = | \$67,024 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$206,947 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,671 | = | \$182,139 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$182,139 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$389,086**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 150.48 | X | \$198 | = | \$29,795 |
| A-2: | Gr 4-6 | = | 65.11 | X | \$204 | = | \$13,282 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$43,077 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 208 | = | \$22,672 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$22,672 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$65,749**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1932128 -- Crenshaw Learn Charter High School

CHARTER NUMBER: 175

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 2,396.46 | X | \$189 | = | \$452,931 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$452,931 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,119 | = | \$230,971 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$230,971 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$683,902**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 158.24 | X | \$198 | = | \$31,332 |
| A-2: | Gr 4-6 | = | 85.02 | X | \$204 | = | \$17,344 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$48,676 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 50 | = | \$5,450 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$56,032**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 122.16 | X | \$204 | = | \$24,921 |
| A-3: | Gr 7-8 | = | 225.61 | X | \$149 | = | \$33,616 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$58,537 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 363 | = | \$39,567 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$39,567 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$98,104**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6058267 -- Paul Revere Charter Middle School LEARN

CHARTER NUMBER: 225

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 690.09 | X | \$204 | = | \$140,778 |
| A-3: | Gr 7-8 | = | 1,284.85 | X | \$149 | = | \$191,443 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$332,221 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 811 | = | \$88,399 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$88,399 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$420,620**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6016323 -- Palisades: Canyon Charter Elementary

CHARTER NUMBER: 226

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 215.39 | X | \$198 | = | \$42,647 |
| A-2: | Gr 4-6 | = | 105.26 | X | \$204 | = | \$21,473 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$64,120 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 20 | = | \$2,180 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$71,476**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017701 -- Palisades: Kenter Canyon Charter School

CHARTER NUMBER: 227

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 287.49 | X | \$198 | = | \$56,923 |
| A-2: | Gr 4-6 | = | 139.64 | X | \$204 | = | \$28,487 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$85,410 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 29 | = | \$3,161 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$92,766**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018063 -- Palisades: Marquez Charter School

CHARTER NUMBER: 228

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 426.57 | X | \$198 | = | \$84,461 |
| A-2: | Gr 4-6 | = | 214.83 | X | \$204 | = | \$43,825 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$128,286 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 61 | = | \$6,649 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$135,642**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6018634 -- Palisades: Palisades Charter Elementary

CHARTER NUMBER: 229

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 248.03 | X | \$198 | = | \$49,110 |
| A-2: | Gr 4-6 | = | 118.91 | X | \$204 | = | \$24,258 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$73,368 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 110 | = | \$11,990 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,990 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$85,358**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019525 -- Palisades: Topanga Elementary

CHARTER NUMBER: 230

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 173.79 | X | \$198 | = | \$34,410 |
| A-2: | Gr 4-6 | = | 69.92 | X | \$204 | = | \$14,264 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$48,674 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 35 | = | \$3,815 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$56,030**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1930429 -- Crenshaw/Dorsey: View Park Continuation High School

CHARTER NUMBER: 231

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 49.18 | X | \$189 | = | \$9,295 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,295 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 15 | = | \$1,635 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,651**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1930403 -- Crenshaw/Dorsey: Whitney Young Continuation High S

CHARTER NUMBER: 232

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 35.38 | X | \$189 | = | \$6,687 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,687 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 50 | = | \$5,450 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,043**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6061394 -- Crenshaw/Dorsey: Audubon Charter Middle School & M

CHARTER NUMBER: 233

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 685.81 | X | \$204 | = | \$139,905 |
| A-3: | Gr 7-8 | = | 1,382.22 | X | \$149 | = | \$205,951 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$345,856 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,973 | = | \$215,057 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$215,057 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$560,913**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6015929 -- Crenshaw/Dorsey: Baldwin Hills Charter Elementary

CHARTER NUMBER: 234

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 403.81 | X | \$198 | = | \$79,954 |
| A-2: | Gr 4-6 | = | 272.53 | X | \$204 | = | \$55,596 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$135,550 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 536 | = | \$58,424 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$58,424 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$193,974**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6016570 -- Crenshaw/Dorsey: Coliseum Street Elementary School

CHARTER NUMBER: 235

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 246.79 | X | \$198 | = | \$48,864 |
| A-2: | Gr 4-6 | = | 142.17 | X | \$204 | = | \$29,003 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$77,867 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 506 | = | \$55,154 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$55,154 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$133,021**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017040 -- Crenshaw/Dorsey: Fifty-fourth Street Charter Eleme

CHARTER NUMBER: 236

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 322.28 | X | \$198 | = | \$63,811 |
| A-2: | Gr 4-6 | = | 155.62 | X | \$204 | = | \$31,746 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$95,557 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 477 | = | \$51,993 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$51,993 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$147,550**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017057 -- Crenshaw/Dorsey: Fifty-ninth Street Elementary

CHARTER NUMBER: 237

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 263.45 | X | \$198 | = | \$52,163 |
| A-2: | Gr 4-6 | = | 137.27 | X | \$204 | = | \$28,003 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$80,166 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 632 | = | \$68,888 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$68,888 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$149,054**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017156 -- Crenshaw/Dorsey: Forty-second Street Charter School

CHARTER NUMBER: 238

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 405.25 | X | \$198 | = | \$80,240 |
| A-2: | Gr 4-6 | = | 242.14 | X | \$204 | = | \$49,397 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$129,637 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 836 | = | \$91,124 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$91,124 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$220,761**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6017677 -- Crenshaw/Dorsey: Hyde Park Charter School

CHARTER NUMBER: 239

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 654.94 | X | \$198 | = | \$129,678 |
| A-2: | Gr 4-6 | = | 292.41 | X | \$204 | = | \$59,652 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$189,330 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,780 | = | \$194,020 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$194,020 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$383,350**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019145 -- Crenshaw/Dorsey: Seventy-fourth Street Charter Sch

CHARTER NUMBER: 240

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 547.98 | X | \$198 | = | \$108,500 |
| A-2: | Gr 4-6 | = | 285.33 | X | \$204 | = | \$58,207 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$166,707 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 787 | = | \$85,783 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$85,783 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$252,490**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019236 -- Crenshaw/Dorsey: Sixth Avenue Elementary

CHARTER NUMBER: 241

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 677.98 | X | \$198 | = | \$134,240 |
| A-2: | Gr 4-6 | = | 325.10 | X | \$204 | = | \$66,320 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$200,560 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,573 | = | \$171,457 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$171,457 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$372,017**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019806 -- Crenshaw/Dorsey: Virginia Road Charter Elementary

CHARTER NUMBER: 242

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 380.74 | X | \$198 | = | \$75,387 |
| A-2: | Gr 4-6 | = | 174.66 | X | \$204 | = | \$35,631 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$111,018 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 838 | = | \$91,342 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$91,342 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$202,360**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019905 -- Crenshaw/Dorsey: Western Avenue Charter School

CHARTER NUMBER: 243

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 600.05 | X | \$198 | = | \$118,810 |
| A-2: | Gr 4-6 | = | 301.02 | X | \$204 | = | \$61,408 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$180,218 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,474 | = | \$160,666 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$160,666 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$340,884**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6016810 -- Crenshaw/Dorsey: Tom Bradley Environmental Science

CHARTER NUMBER: 244

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 379.36 | X | \$198 | = | \$75,113 |
| A-2: | Gr 4-6 | = | 266.88 | X | \$204 | = | \$54,444 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$129,557 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 587 | = | \$63,983 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$63,983 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$193,540**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1931070 -- Crenshaw/Dorsey: Mid-City Charter Magnet School

CHARTER NUMBER: 245

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 91.66 | X | \$198 | = | \$18,149 |
| A-2: | Gr 4-6 | = | 123.59 | X | \$204 | = | \$25,212 |
| A-3: | Gr 7-8 | = | 115.39 | X | \$149 | = | \$17,193 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$60,554 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 318 | = | \$34,662 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$34,662 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$95,216**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6060529 -- Crenshaw/Dorsey: Marlton Charter School

CHARTER NUMBER: 246

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 143.97 | X | \$198 | = | \$28,506 |
| A-2: | Gr 4-6 | = | 107.94 | X | \$204 | = | \$22,020 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 127.93 | X | \$189 | = | \$24,179 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$74,705 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 597 | = | \$65,073 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$65,073 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$139,778**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 247.74 | X | \$198 | = | \$49,053 |
| A-2: | Gr 4-6 | = | 145.85 | X | \$204 | = | \$29,753 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$78,806 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 789 | = | \$86,001 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$86,001 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$164,807**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 95.71 | X | \$198 | = | \$18,951 |
| A-2: | Gr 4-6 | = | 69.47 | X | \$204 | = | \$14,172 |
| A-3: | Gr 7-8 | = | 40.98 | X | \$149 | = | \$6,106 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,229 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 124 | = | \$13,516 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$13,516 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,745**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 50.58 | X | \$204 | = | \$10,318 |
| A-3: | Gr 7-8 | = | 188.37 | X | \$149 | = | \$28,067 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$38,385 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 253 | = | \$27,577 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$27,577 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$65,962**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 155.36 | X | \$198 | = | \$30,761 |
| A-2: | Gr 4-6 | = | 58.50 | X | \$204 | = | \$11,934 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$42,695 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 336 | = | \$36,624 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$36,624 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$79,319**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 313.08 | X | \$204 | = | \$63,868 |
| A-3: | Gr 7-8 | = | 341.21 | X | \$149 | = | \$50,840 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$114,708 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,029 | = | \$112,161 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$112,161 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$226,869**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 75.97 | X | \$198 | = | \$15,042 |
| A-2: | Gr 4-6 | = | 22.48 | X | \$204 | = | \$4,586 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,628 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 28 | = | \$3,052 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,984**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119945 -- Magnolia Science Academy

CHARTER NUMBER: 438

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 81.93 | X | \$204 | = | \$16,714 |
| A-3: | Gr 7-8 | = | 77.02 | X | \$149 | = | \$11,476 |
| A-4: | Gr 9-12 | = | 24.28 | X | \$189 | = | \$4,589 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,779 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 153 | = | \$16,677 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$16,677 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$49,456**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6019079 -- Santa Monica Blvd. Community Charter School

CHARTER NUMBER: 446

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 841.99 | X | \$198 | = | \$166,714 |
| A-2: | Gr 4-6 | = | 443.25 | X | \$204 | = | \$90,423 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$257,137 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,679 | = | \$292,011 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$292,011 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$549,148**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119929 -- Academia Semillas del Pueblo

CHARTER NUMBER: 447

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 133.29 | X | \$198 | = | \$26,391 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,391 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 223 | = | \$24,307 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$24,307 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$50,698**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119903 -- Las Familias del Pueblo Value School

CHARTER NUMBER: 448

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 23.06 | X | \$198 | = | \$4,566 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,566 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 50 | = | \$5,450 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,922**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6119895 -- Pacifica Community Charter School

CHARTER NUMBER: 449

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 42.71 | X | \$198 | = | \$8,457 |
| A-2: | Gr 4-6 | = | 26.79 | X | \$204 | = | \$5,465 |
| A-3: | Gr 7-8 | = | 21.98 | X | \$149 | = | \$3,275 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,197 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 38 | = | \$4,142 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,553**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996610 -- Los Angeles Leadership Academy

CHARTER NUMBER: 461

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 60.28 | X | \$204 | = | \$12,297 |
| A-3: | Gr 7-8 | = | 58.95 | X | \$149 | = | \$8,784 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$21,081 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 168 | = | \$18,312 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,312 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$39,393**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996594 -- Discovery Charter Preparatory School

CHARTER NUMBER: 470

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 102.58 | X | \$189 | = | \$19,388 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,388 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 88 | = | \$9,592 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,592 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,980**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6120471 -- Puente Charter School

CHARTER NUMBER: 473

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 89.79 | X | \$198 | = | \$17,778 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,778 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 119 | = | \$12,971 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,971 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,749**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 1996636 -- Community Harvest Charter School

CHARTER NUMBER: 474

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 36.74 | X | \$204 | = | \$7,495 |
| A-3: | Gr 7-8 | = | 76.13 | X | \$149 | = | \$11,343 |
| A-4: | Gr 9-12 | = | 37.60 | X | \$189 | = | \$7,106 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,944 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 139 | = | \$15,151 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,151 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,095**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6120489 -- Para Los Ninos Charter School

CHARTER NUMBER: 475

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 55.04 | X | \$198 | = | \$10,898 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,898 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 120 | = | \$13,080 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$13,080 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,978**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

APPROVING AGENCY: 64733 -- Los Angeles Unified

CHARTER SCHOOL: 6121081 -- View Park Preparatory Accelerated Charter M.S.

CHARTER NUMBER: 506

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 46.18 | X | \$204 | = | \$9,421 |
| A-3: | Gr 7-8 | = | 91.46 | X | \$149 | = | \$13,628 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,049 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,049**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

CHARTER SCHOOL: 6119580 -- The Guidance Charter School

CHARTER NUMBER: 427

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 39.77 | X | \$198 | = | \$7,874 |
| A-2: | Gr 4-6 | = | 27.43 | X | \$204 | = | \$5,596 |
| A-3: | Gr 7-8 | = | 14.52 | X | \$149 | = | \$2,163 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,633 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,633**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 19.80 | X | \$198 | = | \$3,920 |
| A-2: | Gr 4-6 | = | 20.54 | X | \$204 | = | \$4,190 |
| A-3: | Gr 7-8 | = | 27.93 | X | \$149 | = | \$4,162 |
| A-4: | Gr 9-12 | = | 268.66 | X | \$189 | = | \$50,777 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$63,049 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 319 | = | \$34,771 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$34,771 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$97,820**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 75671 -- State Board of Education

CHARTER SCHOOL: 1996586 -- Animo Inglewood Charter High School

CHARTER NUMBER: 432

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 135.82 | X | \$189 | = | \$25,670 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,670 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 118 | = | \$12,862 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,862 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,532**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

LOCAL

APPROVING AGENCY: 65094 -- West Covina Unified

CHARTER SCHOOL: 6023527 -- San Jose-Edison Academy

CHARTER NUMBER: 142

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 464.06 | X | \$198 | = | \$91,884 |
| A-2: | Gr 4-6 | = | 372.25 | X | \$204 | = | \$75,939 |
| A-3: | Gr 7-8 | = | 247.07 | X | \$149 | = | \$36,813 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$204,636 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 449 | = | \$48,941 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$48,941 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$253,577**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 100.78 | X | \$149 | = | \$15,016 |
| A-4: | Gr 9-12 | = | 796.96 | X | \$189 | = | \$150,625 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$165,641 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,954 | = | \$212,986 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$212,986 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$378,627**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

APPROVING AGENCY: 65136 -- William S. Hart Union High

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 24.51 | X | \$189 | = | \$4,632 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,632 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 3 | = | \$327 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,533**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

LOCAL

APPROVING AGENCY: 65185 -- Bass Lake Joint Elementary

CHARTER SCHOOL: 6110076 -- Mountain Home School Charter

CHARTER NUMBER: 063

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 96.26 | X | \$198 | = | \$19,059 |
| A-2: | Gr 4-6 | = | 57.27 | X | \$204 | = | \$11,683 |
| A-3: | Gr 7-8 | = | 26.60 | X | \$149 | = | \$3,963 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$34,705 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,705**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

LOCAL

APPROVING AGENCY: 10207 -- Madera Co. Office of Education

CHARTER SCHOOL: 2030229 -- Pioneer Technical Center

CHARTER NUMBER: 460

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 37.80 | X | \$189 | = | \$7,144 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,144 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 62 | = | \$6,758 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,500**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 20 -- Madera

LOCAL

APPROVING AGENCY: 73734 -- Yosemite Joint Union High

CHARTER SCHOOL: 2030237 -- Glacier High School Charter

CHARTER NUMBER: 479

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 20.43 | X | \$189 | = | \$3,861 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,861 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$3,861**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 111.89 | X | \$198 | = | \$22,154 |
| A-2: | Gr 4-6 | = | 66.26 | X | \$204 | = | \$13,517 |
| A-3: | Gr 7-8 | = | 32.52 | X | \$149 | = | \$4,845 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$40,516 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,516**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 52.97 | X | \$198 | = | \$10,488 |
| A-2: | Gr 4-6 | = | 11.06 | X | \$204 | = | \$2,256 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,744 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,100**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 1.80 | X | \$189 | = | \$340 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$340 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2 | = | \$218 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$5,241**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 34.25 | X | \$198 | = | \$6,782 |
| A-2: | Gr 4-6 | = | 17.72 | X | \$204 | = | \$3,615 |
| A-3: | Gr 7-8 | = | 12.52 | X | \$149 | = | \$1,865 |
| A-4: | Gr 9-12 | = | 9.88 | X | \$189 | = | \$1,867 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,129 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 30 | = | \$3,270 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,485**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

LOCAL

APPROVING AGENCY: 65607 -- Round Valley Unified

CHARTER SCHOOL: 2330272 -- Eel River Charter School

CHARTER NUMBER: 032

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 24.13 | X | \$198 | = | \$4,778 |
| A-2: | Gr 4-6 | = | 17.60 | X | \$204 | = | \$3,590 |
| A-3: | Gr 7-8 | = | 5.14 | X | \$149 | = | \$766 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,134 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 48 | = | \$5,232 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,490**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 12.98 | X | \$198 | = | \$2,570 |
| A-2: | Gr 4-6 | = | 10.92 | X | \$204 | = | \$2,228 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,798 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 30 | = | \$3,270 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,154**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 56.18 | X | \$149 | = | \$8,371 |
| A-4: | Gr 9-12 | = | 70.40 | X | \$189 | = | \$13,306 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$21,677 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 60 | = | \$6,540 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,033**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 18.28 | X | \$198 | = | \$3,619 |
| A-2: | Gr 4-6 | = | 19.97 | X | \$204 | = | \$4,074 |
| A-3: | Gr 7-8 | = | 5.39 | X | \$149 | = | \$803 |
| A-4: | Gr 9-12 | = | 6.47 | X | \$189 | = | \$1,223 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,719 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 20 | = | \$2,180 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,075**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 21.88 | X | \$198 | = | \$4,332 |
| A-2: | Gr 4-6 | = | 18.35 | X | \$204 | = | \$3,743 |
| A-3: | Gr 7-8 | = | 18.21 | X | \$149 | = | \$2,713 |
| A-4: | Gr 9-12 | = | 14.64 | X | \$189 | = | \$2,767 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,555 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 39 | = | \$4,251 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,911**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330462 -- Yokayo Valley Charter High School

CHARTER NUMBER: 436

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 15.04 | X | \$149 | = | \$2,241 |
| A-4: | Gr 9-12 | = | 5.16 | X | \$189 | = | \$975 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,216 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 17 | = | \$1,853 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,572**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

CHARTER SCHOOL: 2330454 -- Accelerated Achievement Academy

CHARTER NUMBER: 439

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 14.92 | X | \$204 | = | \$3,044 |
| A-3: | Gr 7-8 | = | 36.06 | X | \$149 | = | \$5,373 |
| A-4: | Gr 9-12 | = | 26.31 | X | \$189 | = | \$4,973 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,390 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 49 | = | \$5,341 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,746**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 12.79 | X | \$204 | = | \$2,609 |
| A-3: | Gr 7-8 | = | 27.01 | X | \$149 | = | \$4,024 |
| A-4: | Gr 9-12 | = | 34.94 | X | \$189 | = | \$6,604 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,237 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 29 | = | \$3,161 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,593**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 24 -- Merced

LOCAL

APPROVING AGENCY: 65771 -- Merced City Elementary

CHARTER SCHOOL: 6025654 -- John C. Fremont Charter School

CHARTER NUMBER: 090

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 399.79 | X | \$198 | = | \$79,158 |
| A-2: | Gr 4-6 | = | 204.03 | X | \$204 | = | \$41,622 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$120,780 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 583 | = | \$63,547 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$63,547 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$184,327**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc

DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 42.27 | X | \$198 | = | \$8,369 |
| A-2: | Gr 4-6 | = | 55.54 | X | \$204 | = | \$11,330 |
| A-3: | Gr 7-8 | = | 39.88 | X | \$149 | = | \$5,942 |
| A-4: | Gr 9-12 | = | 156.67 | X | \$189 | = | \$29,611 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$55,252 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,252**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 43.11 | X | \$198 | = | \$8,536 |
| A-2: | Gr 4-6 | = | 38.93 | X | \$204 | = | \$7,942 |
| A-3: | Gr 7-8 | = | 59.96 | X | \$149 | = | \$8,934 |
| A-4: | Gr 9-12 | = | 261.26 | X | \$189 | = | \$49,378 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$74,790 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 321 | = | \$34,989 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$34,989 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$109,779**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 3.83 | X | \$198 | = | \$758 |
| A-2: | Gr 4-6 | = | 5.15 | X | \$204 | = | \$1,051 |
| A-3: | Gr 7-8 | = | 1.00 | X | \$149 | = | \$149 |
| A-4: | Gr 9-12 | = | 2.00 | X | \$189 | = | \$378 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$2,336 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$2,336**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 65961 -- Alisal Union Elementary

CHARTER SCHOOL: 6119663 -- Oasis Charter Public School

CHARTER NUMBER: 412

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 61.23 | X | \$198 | = | \$12,124 |
| A-2: | Gr 4-6 | = | 10.92 | X | \$204 | = | \$2,228 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,352 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 38 | = | \$4,142 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,708**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 67.51 | X | \$198 | = | \$13,367 |
| A-2: | Gr 4-6 | = | 76.66 | X | \$204 | = | \$15,639 |
| A-3: | Gr 7-8 | = | 78.00 | X | \$149 | = | \$11,622 |
| A-4: | Gr 9-12 | = | 148.86 | X | \$189 | = | \$28,135 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$68,763 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$68,763**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 2730240 -- Learning for Life Charter School

CHARTER NUMBER: 362

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 5.97 | X | \$149 | = | \$890 |
| A-4: | Gr 9-12 | = | 27.44 | X | \$189 | = | \$5,186 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,076 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,076**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter for Arts & Sciences

CHARTER NUMBER: 380

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 135.00 | X | \$189 | = | \$25,515 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$25,515 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,515**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 90.75 | X | \$198 | = | \$17,968 |
| A-2: | Gr 4-6 | = | 16.83 | X | \$204 | = | \$3,433 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$21,401 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,401**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 339.55 | X | \$198 | = | \$67,231 |
| A-2: | Gr 4-6 | = | 240.94 | X | \$204 | = | \$49,152 |
| A-3: | Gr 7-8 | = | 179.61 | X | \$149 | = | \$26,762 |
| A-4: | Gr 9-12 | = | 145.41 | X | \$189 | = | \$27,482 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$170,627 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 277 | = | \$30,193 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$30,193 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$200,820**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 65.85 | X | \$204 | = | \$13,433 |
| A-3: | Gr 7-8 | = | 102.81 | X | \$149 | = | \$15,319 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,752 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 13 | = | \$1,417 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,108**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 308.07 | X | \$198 | = | \$60,998 |
| A-2: | Gr 4-6 | = | 242.82 | X | \$204 | = | \$49,535 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$110,533 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 689 | = | \$75,101 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$75,101 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$185,634**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 351.67 | X | \$198 | = | \$69,631 |
| A-2: | Gr 4-6 | = | 270.66 | X | \$204 | = | \$55,215 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$124,846 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 863 | = | \$94,067 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$94,067 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$218,913**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

CHARTER SCHOOL: 6026934 -- Shearer Charter School

CHARTER NUMBER: 208

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 399.33 | X | \$198 | = | \$79,067 |
| A-2: | Gr 4-6 | = | 295.40 | X | \$204 | = | \$60,262 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$139,329 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,142 | = | \$124,478 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$124,478 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$263,807**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66332 -- Grass Valley Elementary

CHARTER SCHOOL: 6111140 -- Grass Valley Charter School

CHARTER NUMBER: 022

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 86.00 | X | \$198 | = | \$17,028 |
| A-2: | Gr 4-6 | = | 64.65 | X | \$204 | = | \$13,189 |
| A-3: | Gr 7-8 | = | 39.43 | X | \$149 | = | \$5,875 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$36,092 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 37 | = | \$4,033 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,448**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 18.31 | X | \$198 | = | \$3,625 |
| A-2: | Gr 4-6 | = | 12.60 | X | \$204 | = | \$2,570 |
| A-3: | Gr 7-8 | = | 18.11 | X | \$149 | = | \$2,698 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,893 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,893**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

CHARTER SCHOOL: 2930147 -- John Muir Charter School

CHARTER NUMBER: 255

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 689.71 | X | \$189 | = | \$130,355 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$130,355 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$130,355**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 18.84 | X | \$198 | = | \$3,730 |
| A-2: | Gr 4-6 | = | 24.54 | X | \$204 | = | \$5,006 |
| A-3: | Gr 7-8 | = | 15.90 | X | \$149 | = | \$2,369 |
| A-4: | Gr 9-12 | = | 19.83 | X | \$189 | = | \$3,748 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,853 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,853**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6111199 -- Twin Ridges Home Study Charter School

CHARTER NUMBER: 026

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 73.96 | X | \$198 | = | \$14,644 |
| A-2: | Gr 4-6 | = | 50.49 | X | \$204 | = | \$10,300 |
| A-3: | Gr 7-8 | = | 19.24 | X | \$149 | = | \$2,867 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,811 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 16 | = | \$1,744 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$35,167**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6113138 -- Yuba River Charter School

CHARTER NUMBER: 086

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 115.32 | X | \$198 | = | \$22,833 |
| A-2: | Gr 4-6 | = | 76.65 | X | \$204 | = | \$15,637 |
| A-3: | Gr 7-8 | = | 33.28 | X | \$149 | = | \$4,959 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$43,429 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 91 | = | \$9,919 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,919 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$53,348**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6111413 -- Nevada City School of the Arts

CHARTER NUMBER: 113

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 75.37 | X | \$198 | = | \$14,923 |
| A-2: | Gr 4-6 | = | 77.63 | X | \$204 | = | \$15,837 |
| A-3: | Gr 7-8 | = | 55.56 | X | \$149 | = | \$8,278 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,038 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 51 | = | \$5,559 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,394**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117329 -- Bitney Springs Charter High School

CHARTER NUMBER: 177

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 88.80 | X | \$189 | = | \$16,783 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,783 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 24 | = | \$2,616 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,139**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117311 -- Golden Valley Charter

CHARTER NUMBER: 182

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 88.16 | X | \$198 | = | \$17,456 |
| A-2: | Gr 4-6 | = | 45.83 | X | \$204 | = | \$9,349 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,805 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 54 | = | \$5,886 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,161**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117188 -- River Oak Public Charter School

CHARTER NUMBER: 186

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 89.71 | X | \$198 | = | \$17,763 |
| A-2: | Gr 4-6 | = | 57.60 | X | \$204 | = | \$11,750 |
| A-3: | Gr 7-8 | = | 19.70 | X | \$149 | = | \$2,935 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,448 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 104 | = | \$11,336 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,336 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,784**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 176.18 | X | \$198 | = | \$34,884 |
| A-2: | Gr 4-6 | = | 75.11 | X | \$204 | = | \$15,322 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,206 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 43 | = | \$4,687 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$57,562**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 55.06 | X | \$198 | = | \$10,902 |
| A-2: | Gr 4-6 | = | 32.35 | X | \$204 | = | \$6,599 |
| A-3: | Gr 7-8 | = | 3.92 | X | \$149 | = | \$584 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,085 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 34 | = | \$3,706 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,441**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117162 -- The Village School

CHARTER NUMBER: 206

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 37.05 | X | \$198 | = | \$7,336 |
| A-2: | Gr 4-6 | = | 11.94 | X | \$204 | = | \$2,436 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,772 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 11 | = | \$1,199 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,128**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 76.12 | X | \$198 | = | \$15,072 |
| A-2: | Gr 4-6 | = | 27.18 | X | \$204 | = | \$5,545 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,617 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 5 | = | \$545 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,518**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 25.42 | X | \$198 | = | \$5,033 |
| A-2: | Gr 4-6 | = | 41.40 | X | \$204 | = | \$8,446 |
| A-3: | Gr 7-8 | = | 43.78 | X | \$149 | = | \$6,523 |
| A-4: | Gr 9-12 | = | 91.65 | X | \$189 | = | \$17,322 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,324 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 51 | = | \$5,559 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,680**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

LOCAL

APPROVING AGENCY: 66407 -- Union Hill Elementary

CHARTER SCHOOL: 6113088 -- Union Hill School District Charter School

CHARTER NUMBER: 082

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 3.92 | X | \$198 | = | \$776 |
| A-2: | Gr 4-6 | = | 5.38 | X | \$204 | = | \$1,098 |
| A-3: | Gr 7-8 | = | 11.23 | X | \$149 | = | \$1,673 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,547 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$3,547**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 94.26 | X | \$198 | = | \$18,663 |
| A-2: | Gr 4-6 | = | 41.71 | X | \$204 | = | \$8,509 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,172 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,172**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

CHARTER SCHOOL: 6120356 -- Opportunities for Learning

CHARTER NUMBER: 463

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 2.53 | X | \$198 | = | \$501 |
| A-2: | Gr 4-6 | = | 0.17 | X | \$204 | = | \$35 |
| A-3: | Gr 7-8 | = | 1.98 | X | \$149 | = | \$295 |
| A-4: | Gr 9-12 | = | 21.24 | X | \$189 | = | \$4,014 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,845 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 59 | = | \$6,431 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,201**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 1,043.64 | X | \$149 | = | \$155,502 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$155,502 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 564 | = | \$61,476 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$61,476 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$216,978**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 43.24 | X | \$198 | = | \$8,562 |
| A-2: | Gr 4-6 | = | 42.85 | X | \$204 | = | \$8,741 |
| A-3: | Gr 7-8 | = | 35.44 | X | \$149 | = | \$5,281 |
| A-4: | Gr 9-12 | = | 674.74 | X | \$189 | = | \$127,526 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$150,110 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,183 | = | \$128,947 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$128,947 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$279,057**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

CHARTER SCHOOL: 6094874 -- El Rancho Middle School

CHARTER NUMBER: 445

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 970.32 | X | \$149 | = | \$144,578 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$144,578 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 94 | = | \$10,246 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,246 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$154,824**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 488.89 | X | \$198 | = | \$96,800 |
| A-2: | Gr 4-6 | = | 317.02 | X | \$204 | = | \$64,672 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$161,472 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$161,472**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 365.14 | X | \$149 | = | \$54,406 |
| A-4: | Gr 9-12 | = | 750.08 | X | \$189 | = | \$141,765 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$196,171 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$196,171**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 159.44 | X | \$198 | = | \$31,569 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,569 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 207 | = | \$22,563 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$22,563 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$54,132**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

CHARTER SCHOOL: 3030780 -- Albor Charter School

CHARTER NUMBER: 486

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 859.51 | X | \$189 | = | \$162,447 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$162,447 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 4,542 | = | \$495,078 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$495,078 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$657,525**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 39.58 | X | \$198 | = | \$7,837 |
| A-2: | Gr 4-6 | = | 80.91 | X | \$204 | = | \$16,506 |
| A-3: | Gr 7-8 | = | 21.40 | X | \$149 | = | \$3,189 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,532 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,532**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

DIRECT

APPROVING AGENCY: 66944 -- Tahoe-Truckee Joint Unified

CHARTER SCHOOL: 3130226 -- Prosser Creek Charter School

CHARTER NUMBER: 144

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 130.54 | X | \$198 | = | \$25,847 |
| A-2: | Gr 4-6 | = | 132.05 | X | \$204 | = | \$26,938 |
| A-3: | Gr 7-8 | = | 131.57 | X | \$149 | = | \$19,604 |
| A-4: | Gr 9-12 | = | 455.82 | X | \$189 | = | \$86,150 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$158,539 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 329 | = | \$35,861 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$35,861 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$194,400**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

LOCAL

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 6098610 -- Creekside Oaks Charter Elementary School

CHARTER NUMBER: 003

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 412.19 | X | \$198 | = | \$81,614 |
| A-2: | Gr 4-6 | = | 220.99 | X | \$204 | = | \$45,082 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$126,696 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 262 | = | \$28,558 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$28,558 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$155,254**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

LOCAL

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 3134657 -- Lincoln High School

CHARTER NUMBER: 004

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 897.38 | X | \$189 | = | \$169,605 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$169,605 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 287 | = | \$31,283 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,283 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$200,888**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

LOCAL

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 6085252 -- Carlin C. Coppin Elementary

CHARTER NUMBER: 010

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 318.11 | X | \$198 | = | \$62,986 |
| A-2: | Gr 4-6 | = | 163.12 | X | \$204 | = | \$33,276 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$96,262 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 171 | = | \$18,639 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,639 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$114,901**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

LOCAL

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 6031363 -- Sheridan Charter School

CHARTER NUMBER: 011

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 59.54 | X | \$198 | = | \$11,789 |
| A-2: | Gr 4-6 | = | 52.04 | X | \$204 | = | \$10,616 |
| A-3: | Gr 7-8 | = | 27.61 | X | \$149 | = | \$4,114 |
| A-4: | Gr 9-12 | = | 27.95 | X | \$189 | = | \$5,283 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,802 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 99 | = | \$10,791 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,791 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,593**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

DIRECT

APPROVING AGENCY: 66951 -- Western Placer Unified

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 859.41 | X | \$198 | = | \$170,163 |
| A-2: | Gr 4-6 | = | 757.80 | X | \$204 | = | \$154,591 |
| A-3: | Gr 7-8 | = | 557.81 | X | \$149 | = | \$83,114 |
| A-4: | Gr 9-12 | = | 1,406.74 | X | \$189 | = | \$265,874 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$673,742 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 75 | = | \$8,175 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,175 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$681,917**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas

DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 40.07 | X | \$198 | = | \$7,934 |
| A-2: | Gr 4-6 | = | 28.66 | X | \$204 | = | \$5,847 |
| A-3: | Gr 7-8 | = | 24.07 | X | \$149 | = | \$3,586 |
| A-4: | Gr 9-12 | = | 66.30 | X | \$189 | = | \$12,531 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$29,898 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 75 | = | \$8,175 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,175 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,073**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 451.72 | X | \$198 | = | \$89,441 |
| A-2: | Gr 4-6 | = | 222.46 | X | \$204 | = | \$45,382 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$134,823 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 198 | = | \$21,582 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$21,582 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$156,405**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67124 -- Moreno Valley Unified

CHARTER SCHOOL: 3330685 -- Moreno Valley Community Learning Center

CHARTER NUMBER: 055

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 2.85 | X | \$204 | = | \$581 |
| A-3: | Gr 7-8 | = | 15.50 | X | \$149 | = | \$2,310 |
| A-4: | Gr 9-12 | = | 35.99 | X | \$189 | = | \$6,802 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,693 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,693**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67157 -- Nuview Union Elementary

CHARTER SCHOOL: 3331014 -- Nuview Bridge Academy

CHARTER NUMBER: 368

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 109.03 | X | \$189 | = | \$20,607 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,607 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 40 | = | \$4,360 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,963**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 67.72 | X | \$149 | = | \$10,090 |
| A-4: | Gr 9-12 | = | 294.92 | X | \$189 | = | \$55,740 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$65,830 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 22 | = | \$2,398 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$73,186**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 67215 -- Riverside Unified

CHARTER SCHOOL: 6119788 -- Rehoboth Charter Academy

CHARTER NUMBER: 426

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 30.98 | X | \$198 | = | \$6,134 |
| A-2: | Gr 4-6 | = | 29.94 | X | \$204 | = | \$6,108 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,242 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 24 | = | \$2,616 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,598**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 102.03 | X | \$198 | = | \$20,202 |
| A-2: | Gr 4-6 | = | 59.29 | X | \$204 | = | \$12,095 |
| A-3: | Gr 7-8 | = | 23.77 | X | \$149 | = | \$3,542 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$35,839 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$35,839**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 81.41 | X | \$198 | = | \$16,119 |
| A-2: | Gr 4-6 | = | 64.78 | X | \$204 | = | \$13,215 |
| A-3: | Gr 7-8 | = | 22.76 | X | \$149 | = | \$3,391 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,725 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,081**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 114.43 | X | \$198 | = | \$22,657 |
| A-2: | Gr 4-6 | = | 69.48 | X | \$204 | = | \$14,174 |
| A-3: | Gr 7-8 | = | 49.92 | X | \$149 | = | \$7,438 |
| A-4: | Gr 9-12 | = | 34.15 | X | \$189 | = | \$6,454 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,723 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$50,723**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

CHARTER SCHOOL: 3430816 -- Antelope View Home Charter School

CHARTER NUMBER: 344

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 25.18 | X | \$198 | = | \$4,986 |
| A-2: | Gr 4-6 | = | 38.78 | X | \$204 | = | \$7,911 |
| A-3: | Gr 7-8 | = | 43.32 | X | \$149 | = | \$6,455 |
| A-4: | Gr 9-12 | = | 160.80 | X | \$189 | = | \$30,391 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$49,743 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 159 | = | \$17,331 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$17,331 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$67,074**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 4.69 | X | \$198 | = | \$929 |
| A-2: | Gr 4-6 | = | 11.93 | X | \$204 | = | \$2,434 |
| A-3: | Gr 7-8 | = | 17.56 | X | \$149 | = | \$2,616 |
| A-4: | Gr 9-12 | = | 200.91 | X | \$189 | = | \$37,972 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$43,951 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,951**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 92.31 | X | \$198 | = | \$18,277 |
| A-2: | Gr 4-6 | = | 155.29 | X | \$204 | = | \$31,679 |
| A-3: | Gr 7-8 | = | 353.49 | X | \$149 | = | \$52,670 |
| A-4: | Gr 9-12 | = | 414.31 | X | \$189 | = | \$78,305 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$180,931 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 170 | = | \$18,530 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,530 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$199,461**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 216.25 | X | \$149 | = | \$32,221 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,221 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 53 | = | \$5,777 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$39,577**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67439 -- Sacramento City Unified

CHARTER SCHOOL: 6033799 -- Bowling Green Charter

CHARTER NUMBER: 018

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 503.76 | X | \$198 | = | \$99,744 |
| A-2: | Gr 4-6 | = | 396.58 | X | \$204 | = | \$80,902 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$180,646 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,380 | = | \$150,420 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$150,420 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$331,066**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 6034508 -- Deterding Charter Elementary School

CHARTER NUMBER: 047

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 298.28 | X | \$198 | = | \$59,059 |
| A-2: | Gr 4-6 | = | 221.35 | X | \$204 | = | \$45,155 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$104,214 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 182 | = | \$19,838 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$19,838 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$124,052**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

DIRECT

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 29.04 | X | \$149 | = | \$4,327 |
| A-4: | Gr 9-12 | = | 245.16 | X | \$189 | = | \$46,335 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,662 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 385 | = | \$41,965 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$41,965 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$92,627**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 577.73 | X | \$198 | = | \$114,391 |
| A-2: | Gr 4-6 | = | 478.10 | X | \$204 | = | \$97,532 |
| A-3: | Gr 7-8 | = | 478.83 | X | \$149 | = | \$71,346 |
| A-4: | Gr 9-12 | = | 2,450.57 | X | \$189 | = | \$463,158 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$746,427 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 648 | = | \$70,632 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$70,632 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$817,059**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 33.30 | X | \$149 | = | \$4,962 |
| A-4: | Gr 9-12 | = | 238.72 | X | \$189 | = | \$45,118 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,080 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 134 | = | \$14,606 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,606 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$64,686**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

CHARTER SCHOOL: 3631207 -- Academy for Academic Excellence

CHARTER NUMBER: 127

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 174.53 | X | \$198 | = | \$34,557 |
| A-2: | Gr 4-6 | = | 172.79 | X | \$204 | = | \$35,249 |
| A-3: | Gr 7-8 | = | 187.60 | X | \$149 | = | \$27,952 |
| A-4: | Gr 9-12 | = | 284.17 | X | \$189 | = | \$53,708 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$151,466 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 137 | = | \$14,933 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,933 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$166,399**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67637 -- Bear Valley Unified

CHARTER SCHOOL: 3631173 -- Center for Excellence in Education of Big Bear Val

CHARTER NUMBER: 482

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 1.65 | X | \$198 | = | \$327 |
| A-2: | Gr 4-6 | = | 3.13 | X | \$204 | = | \$639 |
| A-3: | Gr 7-8 | = | 1.20 | X | \$149 | = | \$179 |
| A-4: | Gr 9-12 | = | 6.15 | X | \$189 | = | \$1,162 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$2,307 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$2,307**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75044 -- Hesperia Unified

CHARTER SCHOOL: 3631132 -- Crosswalk: Hesperia Experiential Learning Pathways

CHARTER NUMBER: 435

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 60.93 | X | \$149 | = | \$9,079 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,079 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,079**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 652.19 | X | \$198 | = | \$129,134 |
| A-2: | Gr 4-6 | = | 464.17 | X | \$204 | = | \$94,691 |
| A-3: | Gr 7-8 | = | 336.34 | X | \$149 | = | \$50,115 |
| A-4: | Gr 9-12 | = | 1,504.22 | X | \$189 | = | \$284,298 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$558,238 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,296 | = | \$250,264 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$250,264 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$808,502**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 101.03 | X | \$189 | = | \$19,095 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,095 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,095**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67850 -- Rialto Unified

CHARTER SCHOOL: 3631116 -- Carter-Walters Preparatory School of the Arts

CHARTER NUMBER: 440

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 49.43 | X | \$149 | = | \$7,365 |
| A-4: | Gr 9-12 | = | 40.12 | X | \$189 | = | \$7,583 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,948 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$14,948**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 88.40 | X | \$189 | = | \$16,708 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,708 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 121 | = | \$13,189 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$13,189 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,897**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 101.44 | X | \$198 | = | \$20,085 |
| A-2: | Gr 4-6 | = | 109.30 | X | \$204 | = | \$22,297 |
| A-3: | Gr 7-8 | = | 76.45 | X | \$149 | = | \$11,391 |
| A-4: | Gr 9-12 | = | 492.43 | X | \$189 | = | \$93,069 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$146,842 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 398 | = | \$43,382 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$43,382 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$190,224**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

CHARTER SCHOOL: 3631033 -- California Charter Academy

CHARTER NUMBER: 377

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 76.43 | X | \$198 | = | \$15,133 |
| A-2: | Gr 4-6 | = | 46.62 | X | \$204 | = | \$9,510 |
| A-3: | Gr 7-8 | = | 59.72 | X | \$149 | = | \$8,898 |
| A-4: | Gr 9-12 | = | 1,731.60 | X | \$189 | = | \$327,272 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$360,813 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,156 | = | \$126,004 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$126,004 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$486,817**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 28.32 | X | \$198 | = | \$5,607 |
| A-2: | Gr 4-6 | = | 33.12 | X | \$204 | = | \$6,756 |
| A-3: | Gr 7-8 | = | 47.13 | X | \$149 | = | \$7,022 |
| A-4: | Gr 9-12 | = | 554.56 | X | \$189 | = | \$104,812 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$124,197 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$124,197**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 121.01 | X | \$198 | = | \$23,960 |
| A-2: | Gr 4-6 | = | 133.62 | X | \$204 | = | \$27,258 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$51,218 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 110 | = | \$11,990 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,990 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$63,208**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 52.77 | X | \$198 | = | \$10,448 |
| A-2: | Gr 4-6 | = | 18.45 | X | \$204 | = | \$3,764 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,212 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 28 | = | \$3,052 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,568**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 118.59 | X | \$198 | = | \$23,481 |
| A-2: | Gr 4-6 | = | 70.43 | X | \$204 | = | \$14,368 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,849 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 289 | = | \$31,501 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,501 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$69,350**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 61.51 | X | \$149 | = | \$9,165 |
| A-4: | Gr 9-12 | = | 510.75 | X | \$189 | = | \$96,532 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$105,697 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 675 | = | \$73,575 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$73,575 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$179,272**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 176.24 | X | \$149 | = | \$26,260 |
| A-4: | Gr 9-12 | = | 1,022.42 | X | \$189 | = | \$193,237 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$219,497 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$219,497**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 6113468 -- Vivian Banks Charter School

CHARTER NUMBER: 104

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 71.24 | X | \$198 | = | \$14,106 |
| A-2: | Gr 4-6 | = | 35.47 | X | \$204 | = | \$7,236 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$21,342 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,342**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 3731577 -- Bonsall Charter Academy for Learning

CHARTER NUMBER: 468

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 13.35 | X | \$204 | = | \$2,723 |
| A-3: | Gr 7-8 | = | 23.00 | X | \$149 | = | \$3,427 |
| A-4: | Gr 9-12 | = | 33.62 | X | \$189 | = | \$6,354 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,504 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,504**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 67975 -- Bonsall Union Elementary

CHARTER SCHOOL: 3731569 -- Morro Hills Charter Academy for Learning (MH-CAL)

CHARTER NUMBER: 496

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 32.05 | X | \$198 | = | \$6,346 |
| A-2: | Gr 4-6 | = | 21.93 | X | \$204 | = | \$4,474 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,820 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,820**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 442.94 | X | \$198 | = | \$87,702 |
| A-2: | Gr 4-6 | = | 359.59 | X | \$204 | = | \$73,356 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$161,058 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 360 | = | \$39,240 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$39,240 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$200,298**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 482.53 | X | \$198 | = | \$95,541 |
| A-2: | Gr 4-6 | = | 400.77 | X | \$204 | = | \$81,757 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$177,298 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,152 | = | \$125,568 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$125,568 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$302,866**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 282.45 | X | \$198 | = | \$55,925 |
| A-2: | Gr 4-6 | = | 224.93 | X | \$204 | = | \$45,886 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$101,811 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 264 | = | \$28,776 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$28,776 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$130,587**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6037956 -- Feaster-Edison Charter School

CHARTER NUMBER: 121

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 614.36 | X | \$198 | = | \$121,643 |
| A-2: | Gr 4-6 | = | 461.44 | X | \$204 | = | \$94,134 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$215,777 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,544 | = | \$168,296 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$168,296 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$384,073**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 311.48 | X | \$198 | = | \$61,673 |
| A-2: | Gr 4-6 | = | 201.25 | X | \$204 | = | \$41,055 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$102,728 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 628 | = | \$68,452 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$68,452 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$171,180**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

CHARTER SCHOOL: 6116859 -- Arroyo Vista Charter School

CHARTER NUMBER: 483

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 452.78 | X | \$198 | = | \$89,650 |
| A-2: | Gr 4-6 | = | 333.49 | X | \$204 | = | \$68,032 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$157,682 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 234 | = | \$25,506 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$25,506 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$183,188**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 130.45 | X | \$198 | = | \$25,829 |
| A-2: | Gr 4-6 | = | 106.35 | X | \$204 | = | \$21,695 |
| A-3: | Gr 7-8 | = | 73.33 | X | \$149 | = | \$10,926 |
| A-4: | Gr 9-12 | = | 134.09 | X | \$189 | = | \$25,343 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$83,793 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$83,793**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 285.26 | X | \$198 | = | \$56,481 |
| A-2: | Gr 4-6 | = | 200.15 | X | \$204 | = | \$40,831 |
| A-3: | Gr 7-8 | = | 135.21 | X | \$149 | = | \$20,146 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$117,458 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 104 | = | \$11,336 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$11,336 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$128,794**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 883.93 | X | \$189 | = | \$167,063 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$167,063 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 289 | = | \$31,501 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$31,501 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$198,564**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 2,162.25 | X | \$189 | = | \$408,665 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$408,665 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 555 | = | \$60,495 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$60,495 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$469,160**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 281.95 | X | \$198 | = | \$55,826 |
| A-2: | Gr 4-6 | = | 144.36 | X | \$204 | = | \$29,449 |
| A-3: | Gr 7-8 | = | 93.26 | X | \$149 | = | \$13,896 |
| A-4: | Gr 9-12 | = | 23.17 | X | \$189 | = | \$4,379 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$103,550 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$103,550**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 312.73 | X | \$198 | = | \$61,921 |
| A-2: | Gr 4-6 | = | 227.39 | X | \$204 | = | \$46,388 |
| A-3: | Gr 7-8 | = | 153.10 | X | \$149 | = | \$22,812 |
| A-4: | Gr 9-12 | = | 237.80 | X | \$189 | = | \$44,944 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$176,065 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 160 | = | \$17,440 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$17,440 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$193,505**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 374.44 | X | \$198 | = | \$74,139 |
| A-2: | Gr 4-6 | = | 253.90 | X | \$204 | = | \$51,796 |
| A-3: | Gr 7-8 | = | 141.40 | X | \$149 | = | \$21,069 |
| A-4: | Gr 9-12 | = | 883.23 | X | \$189 | = | \$166,930 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$313,934 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 131 | = | \$14,279 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,279 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$328,213**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 46.05 | X | \$149 | = | \$6,861 |
| A-4: | Gr 9-12 | = | 103.20 | X | \$189 | = | \$19,505 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,366 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,366**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

CHARTER SCHOOL: 6120901 -- Barona Indian Charter School

CHARTER NUMBER: 469

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 33.41 | X | \$198 | = | \$6,615 |
| A-2: | Gr 4-6 | = | 12.70 | X | \$204 | = | \$2,591 |
| A-3: | Gr 7-8 | = | 7.78 | X | \$149 | = | \$1,159 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,365 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 18 | = | \$1,962 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,721**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68213 -- Mountain Empire Unified

CHARTER SCHOOL: 3731619 -- Mountain Empire Applied Sciences and Technology

CHARTER NUMBER: 500

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 6.80 | X | \$149 | = | \$1,013 |
| A-4: | Gr 9-12 | = | 10.90 | X | \$189 | = | \$2,060 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,073 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$3,073**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

APPROVING AGENCY: 73569 -- Oceanside Unified

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 34.57 | X | \$198 | = | \$6,845 |
| A-2: | Gr 4-6 | = | 25.42 | X | \$204 | = | \$5,186 |
| A-3: | Gr 7-8 | = | 18.32 | X | \$149 | = | \$2,730 |
| A-4: | Gr 9-12 | = | 168.39 | X | \$189 | = | \$31,826 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$46,587 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 24 | = | \$2,616 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$53,943**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68304 -- Ramona City Unified

CHARTER SCHOOL: 3731544 -- Sun Valley Charter School

CHARTER NUMBER: 457

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 49.71 | X | \$189 | = | \$9,395 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,395 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,395**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 78.74 | X | \$149 | = | \$11,732 |
| A-4: | Gr 9-12 | = | 1,029.22 | X | \$189 | = | \$194,523 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$206,255 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 783 | = | \$85,347 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$85,347 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$291,602**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 375.51 | X | \$198 | = | \$74,351 |
| A-2: | Gr 4-6 | = | 168.71 | X | \$204 | = | \$34,417 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$108,768 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 804 | = | \$87,636 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$87,636 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$196,404**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 119.11 | X | \$198 | = | \$23,584 |
| A-2: | Gr 4-6 | = | 84.83 | X | \$204 | = | \$17,305 |
| A-3: | Gr 7-8 | = | 62.27 | X | \$149 | = | \$9,278 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,167 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 276 | = | \$30,084 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$30,084 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$80,251**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 459.81 | X | \$204 | = | \$93,801 |
| A-3: | Gr 7-8 | = | 1,021.16 | X | \$149 | = | \$152,153 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$245,954 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,378 | = | \$150,202 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$150,202 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$396,156**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 19.95 | X | \$198 | = | \$3,950 |
| A-2: | Gr 4-6 | = | 46.39 | X | \$204 | = | \$9,464 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$13,414 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 28 | = | \$3,052 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$20,770**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 119.41 | X | \$198 | = | \$23,643 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,643 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 191 | = | \$20,819 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$20,819 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,462**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 1,138.34 | X | \$149 | = | \$169,613 |
| A-4: | Gr 9-12 | = | 487.02 | X | \$189 | = | \$92,047 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$261,660 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,844 | = | \$309,996 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$309,996 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$571,656**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 221.25 | X | \$198 | = | \$43,808 |
| A-2: | Gr 4-6 | = | 138.19 | X | \$204 | = | \$28,191 |
| A-3: | Gr 7-8 | = | 0.36 | X | \$149 | = | \$54 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$72,053 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 200 | = | \$21,800 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$21,800 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$93,853**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 79.16 | X | \$198 | = | \$15,674 |
| A-2: | Gr 4-6 | = | 63.79 | X | \$204 | = | \$13,013 |
| A-3: | Gr 7-8 | = | 42.86 | X | \$149 | = | \$6,386 |
| A-4: | Gr 9-12 | = | 1.22 | X | \$189 | = | \$231 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$35,304 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 248 | = | \$27,032 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$27,032 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$62,336**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 139.52 | X | \$204 | = | \$28,462 |
| A-3: | Gr 7-8 | = | 238.35 | X | \$149 | = | \$35,514 |
| A-4: | Gr 9-12 | = | 249.99 | X | \$189 | = | \$47,248 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$111,224 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 695 | = | \$75,755 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$75,755 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$186,979**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 85.60 | X | \$198 | = | \$16,949 |
| A-2: | Gr 4-6 | = | 61.94 | X | \$204 | = | \$12,636 |
| A-3: | Gr 7-8 | = | 30.29 | X | \$149 | = | \$4,513 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$34,098 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 148 | = | \$16,132 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$16,132 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$50,230**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 72.87 | X | \$198 | = | \$14,428 |
| A-2: | Gr 4-6 | = | 41.38 | X | \$204 | = | \$8,442 |
| A-3: | Gr 7-8 | = | 37.08 | X | \$149 | = | \$5,525 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,395 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 169 | = | \$18,421 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,421 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,816**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 365.53 | X | \$189 | = | \$69,085 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$69,085 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 51 | = | \$5,559 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,441**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 135.19 | X | \$198 | = | \$26,768 |
| A-2: | Gr 4-6 | = | 62.06 | X | \$204 | = | \$12,660 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,428 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 9 | = | \$981 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$44,329**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 96.66 | X | \$189 | = | \$18,269 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$18,269 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 60 | = | \$6,540 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$25,625**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6119168 -- San Diego Cooperative Charter School

CHARTER NUMBER: 396

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 144.18 | X | \$198 | = | \$28,548 |
| A-2: | Gr 4-6 | = | 77.26 | X | \$204 | = | \$15,761 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$44,309 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 36 | = | \$3,924 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,665**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 4.91 | X | \$204 | = | \$1,002 |
| A-3: | Gr 7-8 | = | 5.46 | X | \$149 | = | \$814 |
| A-4: | Gr 9-12 | = | 25.19 | X | \$189 | = | \$4,761 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$6,577 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 58 | = | \$6,322 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,933**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 75.85 | X | \$198 | = | \$15,018 |
| A-2: | Gr 4-6 | = | 106.25 | X | \$204 | = | \$21,675 |
| A-3: | Gr 7-8 | = | 107.95 | X | \$149 | = | \$16,085 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$52,778 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 539 | = | \$58,751 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$58,751 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$111,529**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6120943 -- Promise Charter School

CHARTER NUMBER: 487

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 116.63 | X | \$198 | = | \$23,093 |
| A-2: | Gr 4-6 | = | 62.96 | X | \$204 | = | \$12,844 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$35,937 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 166 | = | \$18,094 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,094 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3):**\$54,031**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

CHARTER SCHOOL: 6120935 -- Albert Einstein Academy Charter School

CHARTER NUMBER: 488

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 37.68 | X | \$198 | = | \$7,461 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,461 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 10 | = | \$1,090 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,362**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 215.28 | X | \$198 | = | \$42,625 |
| A-2: | Gr 4-6 | = | 56.34 | X | \$204 | = | \$11,493 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$54,118 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 218 | = | \$23,762 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,762 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$77,880**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68395 -- South Bay Union Elementary

CHARTER SCHOOL: 6115992 -- South Bay Charter School

CHARTER NUMBER: 168

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 1,874.92 | X | \$198 | = | \$371,234 |
| A-2: | Gr 4-6 | = | 1,395.30 | X | \$204 | = | \$284,641 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$655,875 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$655,875**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68403 -- Spencer Valley Elementary

CHARTER SCHOOL: 6120893 -- California Virtual Academy @ San Diego

CHARTER NUMBER: 493

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 146.17 | X | \$198 | = | \$28,942 |
| A-2: | Gr 4-6 | = | 59.85 | X | \$204 | = | \$12,209 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$41,151 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,151**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 147.60 | X | \$189 | = | \$27,896 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,896 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 223 | = | \$24,307 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$24,307 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$52,203**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 10.47 | X | \$204 | = | \$2,136 |
| A-3: | Gr 7-8 | = | 21.75 | X | \$149 | = | \$3,241 |
| A-4: | Gr 9-12 | = | 17.08 | X | \$189 | = | \$3,228 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,605 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 53 | = | \$5,777 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,961**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|----------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 141.37 | X | \$204 | = | \$28,839 |
| A-3: | Gr 7-8 | = | 304.29 | X | \$149 | = | \$45,339 |
| A-4: | Gr 9-12 | = | 2,428.78 | X | \$189 | = | \$459,039 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$533,217 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2,445 | = | \$266,505 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$266,505 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$799,722**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

CHARTER SCHOOL: 6119028 -- Vista Literacy Academy Charter

CHARTER NUMBER: 384

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 190.55 | X | \$198 | = | \$37,729 |
| A-2: | Gr 4-6 | = | 69.57 | X | \$204 | = | \$14,192 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$51,921 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 397 | = | \$43,273 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$43,273 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$95,194**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 73.04 | X | \$198 | = | \$14,462 |
| A-2: | Gr 4-6 | = | 62.01 | X | \$204 | = | \$12,650 |
| A-3: | Gr 7-8 | = | 34.53 | X | \$149 | = | \$5,145 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,257 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 49 | = | \$5,341 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$39,613**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 348.95 | X | \$189 | = | \$65,952 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$65,952 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 118 | = | \$12,862 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,862 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$78,814**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830429 -- Life Learning Academy

CHARTER NUMBER: 140

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 47.02 | X | \$189 | = | \$8,887 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,887 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,887**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 389.93 | X | \$189 | = | \$73,697 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$73,697 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 71 | = | \$7,739 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,739 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$81,436**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 6119614 -- The Jump Academy

CHARTER NUMBER: 428

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 103.49 | X | \$198 | = | \$20,491 |
| A-2: | Gr 4-6 | = | 27.64 | X | \$204 | = | \$5,639 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,130 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 93 | = | \$10,137 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$10,137 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,267**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

CHARTER SCHOOL: 3830452 -- Urban Pioneers Experiential Academy

CHARTER NUMBER: 451

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 120.69 | X | \$189 | = | \$22,810 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,810 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 30 | = | \$3,270 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,166**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 281.90 | X | \$198 | = | \$55,816 |
| A-2: | Gr 4-6 | = | 146.24 | X | \$204 | = | \$29,833 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$85,649 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 652 | = | \$71,068 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$71,068 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$156,717**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 3.60 | X | \$198 | = | \$713 |
| A-2: | Gr 4-6 | = | 1.22 | X | \$204 | = | \$249 |
| A-3: | Gr 7-8 | = | 2.94 | X | \$149 | = | \$438 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$1,400 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1 | = | \$109 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$6,301**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6116594 -- University Public Schools - San Joaquin Campus

CHARTER NUMBER: 178

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 233.37 | X | \$198 | = | \$46,207 |
| A-2: | Gr 4-6 | = | 161.28 | X | \$204 | = | \$32,901 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$79,108 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 220 | = | \$23,980 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,980 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$103,088**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 110.41 | X | \$198 | = | \$21,861 |
| A-2: | Gr 4-6 | = | 79.56 | X | \$204 | = | \$16,230 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$38,091 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 219 | = | \$23,871 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$23,871 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$61,962**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - Lodi Campus

CHARTER NUMBER: 364

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 152.54 | X | \$198 | = | \$30,203 |
| A-2: | Gr 4-6 | = | 125.55 | X | \$204 | = | \$25,612 |
| A-3: | Gr 7-8 | = | 105.88 | X | \$149 | = | \$15,776 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$71,591 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 345 | = | \$37,605 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$37,605 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$109,196**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 60.37 | X | \$198 | = | \$11,953 |
| A-2: | Gr 4-6 | = | 51.10 | X | \$204 | = | \$10,424 |
| A-3: | Gr 7-8 | = | 34.01 | X | \$149 | = | \$5,067 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,444 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 9 | = | \$981 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,345**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

CHARTER SCHOOL: 6119309 -- Delta Charter School

CHARTER NUMBER: 393

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 119.15 | X | \$189 | = | \$22,519 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,519 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,519**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

DIRECT

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- One.Charter School

CHARTER NUMBER: 423

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 64.84 | X | \$198 | = | \$12,838 |
| A-2: | Gr 4-6 | = | 69.49 | X | \$204 | = | \$14,176 |
| A-3: | Gr 7-8 | = | 66.66 | X | \$149 | = | \$9,932 |
| A-4: | Gr 9-12 | = | 228.46 | X | \$189 | = | \$43,179 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$80,125 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$80,125**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 68676 -- Stockton City Unified

CHARTER SCHOOL: 3830460 -- James L. Urbani Language Development Institute

CHARTER NUMBER: 485

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 92.10 | X | \$204 | = | \$18,788 |
| A-3: | Gr 7-8 | = | 38.03 | X | \$149 | = | \$5,666 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$24,454 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 273 | = | \$29,757 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$29,757 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$54,211**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

LOCAL

APPROVING AGENCY: 75499 -- Tracy Joint Unified

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 144.30 | X | \$204 | = | \$29,437 |
| A-3: | Gr 7-8 | = | 69.92 | X | \$149 | = | \$10,418 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,855 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$39,855**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

LOCAL

APPROVING AGENCY: 75457 -- Paso Robles Joint Unified

CHARTER SCHOOL: 4030193 -- Grizzly Challenge Charter School

CHARTER NUMBER: 154

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 139.95 | X | \$189 | = | \$26,451 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,451 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,451**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 75.91 | X | \$198 | = | \$15,030 |
| A-2: | Gr 4-6 | = | 63.22 | X | \$204 | = | \$12,897 |
| A-3: | Gr 7-8 | = | 13.22 | X | \$149 | = | \$1,970 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$29,897 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$29,897**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 151.95 | X | \$198 | = | \$30,086 |
| A-2: | Gr 4-6 | = | 134.12 | X | \$204 | = | \$27,360 |
| A-3: | Gr 7-8 | = | 45.84 | X | \$149 | = | \$6,830 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$64,276 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 527 | = | \$57,443 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$57,443 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$121,719**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6044333 -- Edison-McNair Academy

CHARTER NUMBER: 148

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 540.66 | X | \$198 | = | \$107,051 |
| A-2: | Gr 4-6 | = | 333.80 | X | \$204 | = | \$68,095 |
| A-3: | Gr 7-8 | = | 169.20 | X | \$149 | = | \$25,211 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$200,357 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,802 | = | \$196,418 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$196,418 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$396,775**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 6116826 -- School of Wisdom and Knowledge College Preparatory

CHARTER NUMBER: 191

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 21.95 | X | \$198 | = | \$4,346 |
| A-2: | Gr 4-6 | = | 21.88 | X | \$204 | = | \$4,464 |
| A-3: | Gr 7-8 | = | 13.16 | X | \$149 | = | \$1,961 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,771 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 53 | = | \$5,777 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,127**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

CHARTER SCHOOL: 4130118 -- East Palo Alto High School

CHARTER NUMBER: 376

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 151.50 | X | \$189 | = | \$28,634 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,634 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 140 | = | \$15,260 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,260 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$43,894**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 344.85 | X | \$198 | = | \$68,280 |
| A-2: | Gr 4-6 | = | 223.21 | X | \$204 | = | \$45,535 |
| A-3: | Gr 7-8 | = | 111.15 | X | \$149 | = | \$16,561 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$130,376 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,228 | = | \$133,852 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$133,852 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$264,228**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 63.93 | X | \$189 | = | \$12,083 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,083 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 22 | = | \$2,398 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,439**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 107.16 | X | \$198 | = | \$21,218 |
| A-2: | Gr 4-6 | = | 76.51 | X | \$204 | = | \$15,608 |
| A-3: | Gr 7-8 | = | 27.29 | X | \$149 | = | \$4,066 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$40,892 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,892**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 220.48 | X | \$198 | = | \$43,655 |
| A-2: | Gr 4-6 | = | 50.30 | X | \$204 | = | \$10,261 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$53,916 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 42 | = | \$4,578 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$61,272**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 278.99 | X | \$198 | = | \$55,240 |
| A-2: | Gr 4-6 | = | 61.99 | X | \$204 | = | \$12,646 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$67,886 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 22 | = | \$2,398 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$75,242**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 216.32 | X | \$204 | = | \$44,129 |
| A-3: | Gr 7-8 | = | 226.63 | X | \$149 | = | \$33,768 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$77,897 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 18 | = | \$1,962 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$85,253**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 285.59 | X | \$198 | = | \$56,547 |
| A-2: | Gr 4-6 | = | 71.45 | X | \$204 | = | \$14,576 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$71,123 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 20 | = | \$2,180 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$78,479**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 257.80 | X | \$198 | = | \$51,044 |
| A-2: | Gr 4-6 | = | 60.10 | X | \$204 | = | \$12,260 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$63,304 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 8 | = | \$872 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$68,205**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

DIRECT

APPROVING AGENCY: 69179 -- College Elementary

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 50.13 | X | \$198 | = | \$9,926 |
| A-2: | Gr 4-6 | = | 47.35 | X | \$204 | = | \$9,659 |
| A-3: | Gr 7-8 | = | 29.82 | X | \$149 | = | \$4,443 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$24,028 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 2 | = | \$218 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,929**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 7.32 | X | \$198 | = | \$1,449 |
| A-2: | Gr 4-6 | = | 10.44 | X | \$204 | = | \$2,130 |
| A-3: | Gr 7-8 | = | 10.35 | X | \$149 | = | \$1,542 |
| A-4: | Gr 9-12 | = | 95.94 | X | \$189 | = | \$18,133 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,254 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$23,254**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 106.35 | X | \$198 | = | \$21,057 |
| A-2: | Gr 4-6 | = | 86.36 | X | \$204 | = | \$17,617 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$38,674 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 12 | = | \$1,308 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$46,030**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 358.98 | X | \$198 | = | \$71,078 |
| A-2: | Gr 4-6 | = | 309.43 | X | \$204 | = | \$63,124 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$134,202 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 513 | = | \$55,917 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$55,917 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$190,119**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 56.46 | X | \$198 | = | \$11,179 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$11,179 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 70 | = | \$7,630 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,630 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$18,809**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

LOCAL

APPROVING AGENCY: 69286 -- Santa Barbara High

CHARTER SCHOOL: 6116297 -- Santa Barbara Middle Charter School

CHARTER NUMBER: 179

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 53.06 | X | \$149 | = | \$7,906 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,906 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 10 | = | \$1,090 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,807**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69385 -- Cambrian Elementary

CHARTER SCHOOL: 6046494 -- Sartorette Charter Elementary School

CHARTER NUMBER: 497

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 271.76 | X | \$198 | = | \$53,808 |
| A-2: | Gr 4-6 | = | 141.44 | X | \$204 | = | \$28,854 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$82,662 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 138 | = | \$15,042 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,042 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$97,704**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 323.80 | X | \$198 | = | \$64,112 |
| A-2: | Gr 4-6 | = | 117.66 | X | \$204 | = | \$24,003 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$88,115 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 638 | = | \$69,542 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$69,542 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$157,657**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 83.14 | X | \$189 | = | \$15,713 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,713 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 118 | = | \$12,862 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$12,862 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$28,575**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 192.99 | X | \$189 | = | \$36,475 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$36,475 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 364 | = | \$39,676 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$39,676 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$76,151**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330676 -- San Jose Conservation Corps Charter School

CHARTER NUMBER: 425

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 88.87 | X | \$189 | = | \$16,796 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$16,796 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 30 | = | \$3,270 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,152**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

CHARTER SCHOOL: 4330726 -- Escuela Populare Accelerated Family Learning Cente

CHARTER NUMBER: 502

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 73.25 | X | \$198 | = | \$14,504 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 474.74 | X | \$189 | = | \$89,726 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$104,230 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,308 | = | \$142,572 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$142,572 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$246,802**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 65.27 | X | \$189 | = | \$12,336 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,336 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 86 | = | \$9,374 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,374 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,710**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

CHARTER SCHOOL: 6118541 -- South Valley Charter School

CHARTER NUMBER: 363

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 153.15 | X | \$198 | = | \$30,324 |
| A-2: | Gr 4-6 | = | 95.62 | X | \$204 | = | \$19,506 |
| A-3: | Gr 7-8 | = | 24.48 | X | \$149 | = | \$3,648 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$53,478 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 43 | = | \$4,687 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$60,834**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 265.03 | X | \$189 | = | \$50,091 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$50,091 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 301 | = | \$32,809 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$32,809 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$82,900**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 91.41 | X | \$198 | = | \$18,099 |
| A-2: | Gr 4-6 | = | 71.90 | X | \$204 | = | \$14,668 |
| A-3: | Gr 7-8 | = | 34.46 | X | \$149 | = | \$5,135 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,902 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 41 | = | \$4,469 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$45,258**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6049829 -- Alianza School

CHARTER NUMBER: 164

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 395.65 | X | \$198 | = | \$78,339 |
| A-2: | Gr 4-6 | = | 251.63 | X | \$204 | = | \$51,333 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$129,672 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1,170 | = | \$127,530 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$127,530 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$257,202**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 17.74 | X | \$198 | = | \$3,513 |
| A-2: | Gr 4-6 | = | 31.75 | X | \$204 | = | \$6,477 |
| A-3: | Gr 7-8 | = | 27.39 | X | \$149 | = | \$4,081 |
| A-4: | Gr 9-12 | = | 105.11 | X | \$189 | = | \$19,866 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,937 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 15 | = | \$1,635 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$41,293**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 45.08 | X | \$189 | = | \$8,520 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,520 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 39 | = | \$4,251 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,876**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 69.97 | X | \$198 | = | \$13,854 |
| A-2: | Gr 4-6 | = | 36.89 | X | \$204 | = | \$7,526 |
| A-3: | Gr 7-8 | = | 15.25 | X | \$149 | = | \$2,272 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,652 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 78 | = | \$8,502 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,502 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,154**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 238.94 | X | \$198 | = | \$47,310 |
| A-2: | Gr 4-6 | = | 151.66 | X | \$204 | = | \$30,939 |
| A-3: | Gr 7-8 | = | 125.17 | X | \$149 | = | \$18,650 |
| A-4: | Gr 9-12 | = | 125.37 | X | \$189 | = | \$23,695 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$120,594 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$120,594**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

CHARTER SCHOOL: 6120976 -- Central Coast Virtual Charter School

CHARTER NUMBER: 472

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 25.41 | X | \$198 | = | \$5,031 |
| A-2: | Gr 4-6 | = | 13.98 | X | \$204 | = | \$2,852 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,883 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$7,883**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 43.09 | X | \$189 | = | \$8,144 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,144 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,144**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

CHARTER SCHOOL: 6114730 -- Sojourn Middle School

CHARTER NUMBER: 128

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 6.20 | X | \$204 | = | \$1,265 |
| A-3: | Gr 7-8 | = | 16.20 | X | \$149 | = | \$2,414 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,679 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$3,679**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 135.84 | X | \$149 | = | \$20,240 |
| A-4: | Gr 9-12 | = | 164.81 | X | \$189 | = | \$31,149 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$51,389 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,389**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 69856 -- Anderson Union High

CHARTER SCHOOL: 4530333 -- Anderson New Technology High School

CHARTER NUMBER: 452

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 65.59 | X | \$189 | = | \$12,397 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$12,397 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$12,397**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

CHARTER SCHOOL: 6113567 -- Chrysalis - Monarch Learning Center Charter School

CHARTER NUMBER: 108

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 29.40 | X | \$198 | = | \$5,821 |
| A-2: | Gr 4-6 | = | 32.29 | X | \$204 | = | \$6,587 |
| A-3: | Gr 7-8 | = | 21.87 | X | \$149 | = | \$3,259 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$15,667 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,667**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 75267 -- Gateway Unified

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 51.84 | X | \$198 | = | \$10,264 |
| A-2: | Gr 4-6 | = | 78.12 | X | \$204 | = | \$15,936 |
| A-3: | Gr 7-8 | = | 49.01 | X | \$149 | = | \$7,302 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,502 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 4 | = | \$436 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,403**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology & Home Study

CHARTER NUMBER: 223

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 25.45 | X | \$198 | = | \$5,039 |
| A-2: | Gr 4-6 | = | 37.74 | X | \$204 | = | \$7,699 |
| A-3: | Gr 7-8 | = | 31.46 | X | \$149 | = | \$4,688 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,426 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 42 | = | \$4,578 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$24,782**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 64.18 | X | \$198 | = | \$12,708 |
| A-2: | Gr 4-6 | = | 40.75 | X | \$204 | = | \$8,313 |
| A-3: | Gr 7-8 | = | 14.86 | X | \$149 | = | \$2,214 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$23,235 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 41 | = | \$4,469 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,591**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530291 -- Pathway.com Charter School

CHARTER NUMBER: 367

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 41.07 | X | \$189 | = | \$7,762 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,762 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 32 | = | \$3,488 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,118**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 1.65 | X | \$198 | = | \$327 |
| A-2: | Gr 4-6 | = | 9.26 | X | \$204 | = | \$1,889 |
| A-3: | Gr 7-8 | = | 8.32 | X | \$149 | = | \$1,240 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$3,456 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 17 | = | \$1,853 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,812**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 4.07 | X | \$198 | = | \$806 |
| A-2: | Gr 4-6 | = | 3.01 | X | \$204 | = | \$614 |
| A-3: | Gr 7-8 | = | 7.19 | X | \$149 | = | \$1,071 |
| A-4: | Gr 9-12 | = | 10.10 | X | \$189 | = | \$1,909 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,400 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 13 | = | \$1,417 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$11,756**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 6120323 -- Evergreen Charter School

CHARTER NUMBER: 459

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 38.82 | X | \$198 | = | \$7,686 |
| A-2: | Gr 4-6 | = | 9.77 | X | \$204 | = | \$1,993 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,679 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 41 | = | \$4,469 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,035**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

CHARTER SCHOOL: 4530341 -- Stellar Secondary Charter High School

CHARTER NUMBER: 490

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 28.33 | X | \$189 | = | \$5,354 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$5,354 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 10 | = | \$1,090 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$10,255**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

CHARTER SCHOOL: 6116990 -- Redding School of the Arts

CHARTER NUMBER: 200

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 111.56 | X | \$198 | = | \$22,089 |
| A-2: | Gr 4-6 | = | 85.59 | X | \$204 | = | \$17,460 |
| A-3: | Gr 7-8 | = | 41.16 | X | \$149 | = | \$6,133 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$45,682 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 57 | = | \$6,213 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$53,038**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 3.05 | X | \$204 | = | \$622 |
| A-3: | Gr 7-8 | = | 25.77 | X | \$149 | = | \$3,840 |
| A-4: | Gr 9-12 | = | 176.61 | X | \$189 | = | \$33,379 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,841 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$37,841**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

LOCAL

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

CHARTER SCHOOL: 6115489 -- Challenge Home School

CHARTER NUMBER: 138

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.13 | X | \$204 | = | \$27 |
| A-3: | Gr 7-8 | = | 1.05 | X | \$149 | = | \$156 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$183 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$183**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 10.56 | X | \$149 | = | \$1,573 |
| A-4: | Gr 9-12 | = | 99.19 | X | \$189 | = | \$18,747 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,320 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 168 | = | \$18,312 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$18,312 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$38,632**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 51.49 | X | \$198 | = | \$10,195 |
| A-2: | Gr 4-6 | = | 64.91 | X | \$204 | = | \$13,242 |
| A-3: | Gr 7-8 | = | 114.67 | X | \$149 | = | \$17,086 |
| A-4: | Gr 9-12 | = | 601.06 | X | \$189 | = | \$113,600 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$154,123 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$154,123**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

CHARTER SCHOOL: 6116255 -- Mare Island Technology (MIT) Academy Middle School

CHARTER NUMBER: 181

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 155.42 | X | \$204 | = | \$31,706 |
| A-3: | Gr 7-8 | = | 207.18 | X | \$149 | = | \$30,870 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$62,576 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$62,576**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 140.70 | X | \$189 | = | \$26,592 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$26,592 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$26,592**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70730 -- Harmony Union Elementary

CHARTER SCHOOL: 6120588 -- Pathways Charter School

CHARTER NUMBER: 492

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 189.15 | X | \$198 | = | \$37,452 |
| A-2: | Gr 4-6 | = | 183.92 | X | \$204 | = | \$37,520 |
| A-3: | Gr 7-8 | = | 113.63 | X | \$149 | = | \$16,931 |
| A-4: | Gr 9-12 | = | 158.77 | X | \$189 | = | \$30,008 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$121,911 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 73 | = | \$7,957 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,957 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$129,868**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 43.72 | X | \$198 | = | \$8,657 |
| A-2: | Gr 4-6 | = | 10.52 | X | \$204 | = | \$2,146 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,803 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 5 | = | \$545 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,704**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 38.57 | X | \$198 | = | \$7,637 |
| A-2: | Gr 4-6 | = | 34.62 | X | \$204 | = | \$7,062 |
| A-3: | Gr 7-8 | = | 20.14 | X | \$149 | = | \$3,001 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,700 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 8 | = | \$872 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$22,601**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70862 -- Petaluma Joint Union High

CHARTER SCHOOL: 6051932 -- Mary Collins Charter School

CHARTER NUMBER: 480

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 146.20 | X | \$198 | = | \$28,948 |
| A-2: | Gr 4-6 | = | 92.44 | X | \$204 | = | \$18,858 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$47,806 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 50 | = | \$5,450 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$55,162**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 3.73 | X | \$204 | = | \$761 |
| A-3: | Gr 7-8 | = | 128.42 | X | \$149 | = | \$19,135 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,896 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 33 | = | \$3,597 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,252**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 69.39 | X | \$198 | = | \$13,739 |
| A-2: | Gr 4-6 | = | 60.37 | X | \$204 | = | \$12,315 |
| A-3: | Gr 7-8 | = | 19.07 | X | \$149 | = | \$2,841 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$28,895 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 18 | = | \$1,962 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$36,251**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 15.05 | X | \$198 | = | \$2,980 |
| A-2: | Gr 4-6 | = | 14.12 | X | \$204 | = | \$2,880 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$5,860 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 19 | = | \$2,071 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,216**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70920 -- Santa Rosa High

CHARTER SCHOOL: 6119150 -- Roseland Accelerated Middle School

CHARTER NUMBER: 390

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 138.18 | X | \$149 | = | \$20,589 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$20,589 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 183 | = | \$19,947 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$19,947 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$40,536**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 112.30 | X | \$198 | = | \$22,235 |
| A-2: | Gr 4-6 | = | 84.85 | X | \$204 | = | \$17,309 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$39,544 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$39,544**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 96.22 | X | \$198 | = | \$19,052 |
| A-2: | Gr 4-6 | = | 77.49 | X | \$204 | = | \$15,808 |
| A-3: | Gr 7-8 | = | 45.50 | X | \$149 | = | \$6,780 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$41,640 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 24 | = | \$2,616 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$48,996**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 33.56 | X | \$198 | = | \$6,645 |
| A-2: | Gr 4-6 | = | 34.93 | X | \$204 | = | \$7,126 |
| A-3: | Gr 7-8 | = | 57.44 | X | \$149 | = | \$8,559 |
| A-4: | Gr 9-12 | = | 64.90 | X | \$189 | = | \$12,266 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$34,596 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$34,596**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

CHARTER SCHOOL: 4930350 -- SunRidge Charter School

CHARTER NUMBER: 481

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 90.80 | X | \$198 | = | \$17,978 |
| A-2: | Gr 4-6 | = | 49.82 | X | \$204 | = | \$10,163 |
| A-3: | Gr 7-8 | = | 24.29 | X | \$149 | = | \$3,619 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$31,760 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$31,760**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

CHARTER SCHOOL: 4930368 -- Russian River Charter School

CHARTER NUMBER: 503

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 1.08 | X | \$149 | = | \$161 |
| A-4: | Gr 9-12 | = | 55.27 | X | \$189 | = | \$10,446 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$10,607 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 35 | = | \$3,815 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,963**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

CHARTER SCHOOL: 6052369 -- Cali Calmecac Charter School

CHARTER NUMBER: 162

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 444.10 | X | \$198 | = | \$87,932 |
| A-2: | Gr 4-6 | = | 274.53 | X | \$204 | = | \$56,004 |
| A-3: | Gr 7-8 | = | 136.79 | X | \$149 | = | \$20,382 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$164,318 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 991 | = | \$108,019 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$108,019 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$272,337**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71043 -- Ceres Unified

CHARTER SCHOOL: 6120828 -- Whitmore Charter School

CHARTER NUMBER: 504

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 15.74 | X | \$198 | = | \$3,117 |
| A-2: | Gr 4-6 | = | 10.26 | X | \$204 | = | \$2,093 |
| A-3: | Gr 7-8 | = | 21.94 | X | \$149 | = | \$3,269 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,479 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 10 | = | \$1,090 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$13,380**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 13.04 | X | \$198 | = | \$2,582 |
| A-2: | Gr 4-6 | = | 18.67 | X | \$204 | = | \$3,809 |
| A-3: | Gr 7-8 | = | 17.56 | X | \$149 | = | \$2,616 |
| A-4: | Gr 9-12 | = | 111.50 | X | \$189 | = | \$21,074 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$30,081 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$30,081**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 122.34 | X | \$198 | = | \$24,223 |
| A-2: | Gr 4-6 | = | 95.98 | X | \$204 | = | \$19,580 |
| A-3: | Gr 7-8 | = | 49.44 | X | \$149 | = | \$7,367 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$51,170 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$51,170**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6113286 -- Keyes to Learning Charter School

CHARTER NUMBER: 085

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 90.03 | X | \$198 | = | \$17,826 |
| A-2: | Gr 4-6 | = | 93.18 | X | \$204 | = | \$19,009 |
| A-3: | Gr 7-8 | = | 53.97 | X | \$149 | = | \$8,042 |
| A-4: | Gr 9-12 | = | 21.52 | X | \$189 | = | \$4,067 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$48,944 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 18 | = | \$1,962 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$56,300**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6118178 -- University Public Schools - Stanislaus

CHARTER NUMBER: 322

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 135.42 | X | \$198 | = | \$26,813 |
| A-2: | Gr 4-6 | = | 52.69 | X | \$204 | = | \$10,749 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$37,562 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 9 | = | \$981 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$42,463**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 32.75 | X | \$198 | = | \$6,484 |
| A-2: | Gr 4-6 | = | 20.27 | X | \$204 | = | \$4,135 |
| A-3: | Gr 7-8 | = | 18.87 | X | \$149 | = | \$2,812 |
| A-4: | Gr 9-12 | = | 73.33 | X | \$189 | = | \$13,859 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$27,290 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 76 | = | \$8,284 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$8,284 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$35,574**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 154.08 | X | \$198 | = | \$30,508 |
| A-2: | Gr 4-6 | = | 127.47 | X | \$204 | = | \$26,004 |
| A-3: | Gr 7-8 | = | 64.46 | X | \$149 | = | \$9,605 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$66,117 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 133 | = | \$14,497 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$14,497 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$80,614**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 120.71 | X | \$189 | = | \$22,814 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$22,814 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1 | = | \$109 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$27,715**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

APPROVING AGENCY: 71217 -- Patterson Joint Unified

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 138.69 | X | \$198 | = | \$27,461 |
| A-2: | Gr 4-6 | = | 96.43 | X | \$204 | = | \$19,672 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$47,133 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 399 | = | \$43,491 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$43,491 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$90,624**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 92.66 | X | \$189 | = | \$17,513 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$17,513 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$17,513**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

DIRECT

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030325 -- Community Middle College

CHARTER NUMBER: 476

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 42.99 | X | \$189 | = | \$8,125 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,125 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,125**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

LOCAL

APPROVING AGENCY: 75572 -- Waterford Unified

CHARTER SCHOOL: 5030317 -- Connecting Waters Charter School

CHARTER NUMBER: 477

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 222.89 | X | \$198 | = | \$44,132 |
| A-2: | Gr 4-6 | = | 222.55 | X | \$204 | = | \$45,400 |
| A-3: | Gr 7-8 | = | 180.22 | X | \$149 | = | \$26,853 |
| A-4: | Gr 9-12 | = | 447.30 | X | \$189 | = | \$84,540 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$200,925 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1 | = | \$109 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$205,826**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter

DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 130.11 | X | \$198 | = | \$25,762 |
| A-2: | Gr 4-6 | = | 67.64 | X | \$204 | = | \$13,799 |
| A-3: | Gr 7-8 | = | 36.45 | X | \$149 | = | \$5,431 |
| A-4: | Gr 9-12 | = | 88.98 | X | \$189 | = | \$16,817 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$61,809 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 150 | = | \$16,350 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$16,350 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$78,159**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

LOCAL

APPROVING AGENCY: 71605 -- Mineral Elementary

CHARTER SCHOOL: 6119671 -- Mineral Charter School

CHARTER NUMBER: 430

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.67 | X | \$198 | = | \$133 |
| A-2: | Gr 4-6 | = | 1.92 | X | \$204 | = | \$392 |
| A-3: | Gr 7-8 | = | 2.55 | X | \$149 | = | \$380 |
| A-4: | Gr 9-12 | = | 8.40 | X | \$189 | = | \$1,588 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$2,493 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$2,493**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 7.07 | X | \$204 | = | \$1,442 |
| A-3: | Gr 7-8 | = | 25.20 | X | \$149 | = | \$3,755 |
| A-4: | Gr 9-12 | = | 16.76 | X | \$189 | = | \$3,168 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,365 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,365**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 175.99 | X | \$189 | = | \$33,262 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$33,262 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 142 | = | \$15,478 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$15,478 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$48,740**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 31.08 | X | \$198 | = | \$6,154 |
| A-2: | Gr 4-6 | = | 23.07 | X | \$204 | = | \$4,706 |
| A-3: | Gr 7-8 | = | 22.83 | X | \$149 | = | \$3,402 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$14,262 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 51 | = | \$5,559 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$21,618**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 5430178 -- Charter Oak School

CHARTER NUMBER: 051

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 1.68 | X | \$204 | = | \$343 |
| A-3: | Gr 7-8 | = | 15.12 | X | \$149 | = | \$2,253 |
| A-4: | Gr 9-12 | = | 27.59 | X | \$189 | = | \$5,215 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$7,811 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 20 | = | \$2,180 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$15,167**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 13.86 | X | \$198 | = | \$2,744 |
| A-2: | Gr 4-6 | = | 16.74 | X | \$204 | = | \$3,415 |
| A-3: | Gr 7-8 | = | 16.73 | X | \$149 | = | \$2,493 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,652 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 20 | = | \$2,180 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$7,356 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$16,008**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 22.24 | X | \$149 | = | \$3,314 |
| A-4: | Gr 9-12 | = | 33.11 | X | \$189 | = | \$6,258 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,572 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 91 | = | \$9,919 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$7,356 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$9,919 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,491**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

APPROVING AGENCY: 72363 -- Jamestown Elementary

CHARTER SCHOOL: 0100099 -- California Virtual Academy @ Jamestown

CHARTER NUMBER: 495

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 10.81 | X | \$198 | = | \$2,140 |
| A-2: | Gr 4-6 | = | 10.60 | X | \$204 | = | \$2,162 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$4,302 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$4,302**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 55 -- Tuolumne

LOCAL

APPROVING AGENCY: 72413 -- Summerville Union High

CHARTER SCHOOL: 5530191 -- Connections Charter High School

CHARTER NUMBER: 408

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 51.61 | X | \$149 | = | \$7,690 |
| A-4: | Gr 9-12 | = | 11.33 | X | \$189 | = | \$2,141 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,831 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,831**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 112.98 | X | \$198 | = | \$22,370 |
| A-2: | Gr 4-6 | = | 90.33 | X | \$204 | = | \$18,427 |
| A-3: | Gr 7-8 | = | 50.26 | X | \$149 | = | \$7,489 |
| A-4: | Gr 9-12 | = | 47.45 | X | \$189 | = | \$8,968 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$57,254 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 1 | = | \$109 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$4,901 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$4,901 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$62,155**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

LOCAL

APPROVING AGENCY: 72520 -- Ojai Unified

CHARTER SCHOOL: 5630405 -- Valley Oak Charter

CHARTER NUMBER: 501

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 28.71 | X | \$198 | = | \$5,685 |
| A-2: | Gr 4-6 | = | 15.26 | X | \$204 | = | \$3,113 |
| A-3: | Gr 7-8 | = | 4.13 | X | \$149 | = | \$615 |
| A-4: | Gr 9-12 | = | 2.97 | X | \$189 | = | \$561 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$9,974 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$9,974**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

LOCAL

APPROVING AGENCY: 72553 -- Pleasant Valley Elementary

CHARTER SCHOOL: 6120620 -- University Preparation School at CSU Channel Islan

CHARTER NUMBER: 464

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 223.79 | X | \$198 | = | \$44,310 |
| A-2: | Gr 4-6 | = | 113.79 | X | \$204 | = | \$23,213 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$67,523 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$67,523**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72728 -- Camptonville Elementary

CHARTER SCHOOL: 6115935 -- Camptonville Academy

CHARTER NUMBER: 165

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 198.17 | X | \$198 | = | \$39,238 |
| A-2: | Gr 4-6 | = | 138.94 | X | \$204 | = | \$28,344 |
| A-3: | Gr 7-8 | = | 105.73 | X | \$149 | = | \$15,754 |
| A-4: | Gr 9-12 | = | 126.91 | X | \$189 | = | \$23,986 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$107,322 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$107,322**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 54.80 | X | \$149 | = | \$8,165 |
| A-4: | Gr 9-12 | = | 129.22 | X | \$189 | = | \$24,423 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$32,588 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$32,588**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 66.24 | X | \$198 | = | \$13,116 |
| A-2: | Gr 4-6 | = | 6.07 | X | \$204 | = | \$1,238 |
| A-3: | Gr 7-8 | = | 1.85 | X | \$149 | = | \$276 |
| A-4: | Gr 9-12 | = | 24.23 | X | \$189 | = | \$4,579 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$19,209 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$19,209**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|------------------|
| A-1: | Gr K-3 | = | 480.57 | X | \$198 | = | \$95,153 |
| A-2: | Gr 4-6 | = | 159.59 | X | \$204 | = | \$32,556 |
| A-3: | Gr 7-8 | = | 27.02 | X | \$149 | = | \$4,026 |
| A-4: | Gr 9-12 | = | 0.00 | X | \$189 | = | \$0 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$131,735 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$131,735**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|-------|---|--------------------|---|----------------|
| A-1: | Gr K-3 | = | 0.00 | X | \$198 | = | \$0 |
| A-2: | Gr 4-6 | = | 0.00 | X | \$204 | = | \$0 |
| A-3: | Gr 7-8 | = | 0.00 | X | \$149 | = | \$0 |
| A-4: | Gr 9-12 | = | 45.21 | X | \$189 | = | \$8,545 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$8,545 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$8,545**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

Worksheet to Calculate the Categorical funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

LOCAL

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

A. Categorical ADA Block Grant:

| Grade Level | | | ADA | | Block Grant \$/ADA | | Block Grant \$ |
|--|---------|---|--------|---|--------------------|---|-----------------|
| A-1: | Gr K-3 | = | 3.63 | X | \$198 | = | \$719 |
| A-2: | Gr 4-6 | = | 13.64 | X | \$204 | = | \$2,783 |
| A-3: | Gr 7-8 | = | 39.68 | X | \$149 | = | \$5,912 |
| A-4: | Gr 9-12 | = | 289.02 | X | \$189 | = | \$54,625 |
| A-5: Total Categorical ADA Block Grant: | | | | | | | \$64,039 |

B. Educationally Disadvantaged Students (EDS) Block Grant:

| | Amount per Disadvantaged Student | | Total Disadvantaged Students | | Preliminary Block Grant Amount |
|--|--|---|------------------------------------|---|--------------------------------------|
| B-1: | \$109 | X | 0 | = | \$0 |
| B-2: Minimum Block Grant for Number of Disadvantaged Students | | | | | \$0 |
| B-3: Block Grant for Educationally Disadvantaged Students: Greater of B-1 or B-2: | | | | | \$0 |

C. Total Categorical Block Grant (Line A-5 plus Line B-3): **\$64,039**

2002-2003 Annual (R-2) Apportionment for the Charter School Categorical Block Grant

**Worksheet to Calculate the Categorical funding for Charter Schools funded
through Block Grants**

| | |
|-------------------------------|--------------|
| Total Categorical Block Grant | \$39,324,978 |
|-------------------------------|--------------|